CALENDAR ITEM C28

Α	11	02/07/17
		PRC 3277.1
S	3	A. Franzoia

AMENDMENT OF LEASE

LESSEE:

Chevron U.S.A., Inc.

AREA, LAND TYPE, AND LOCATION:

Sovereign land in Honker Bay, Solano and Contra Costa Counties; Roaring River Slough, Montezuma Slough, and Grizzly Slough, Solano County; and the Sacramento River, Yolo and Sacramento Counties.

AUTHORIZED USE:

Continued use and maintenance of an existing 8-inch-diameter refined petroleum products pipeline, the decommissioning and abandonment-in-place of pipeline segments, construction of a temporary work platform, installation of temporary pilings and buoys, installation of a new horizontal directional drilled (HDD) 8-inch-diameter pipeline, and placement of articulated concrete blankets over the pipeline tie-ins. The decommissioned and abandoned-in-place segments of the pipeline will remain under lease.

LEASE TERM:

25 years, beginning October 13, 2016.

CONSIDERATION:

\$9,511 per year, with an annual Consumer Price Index adjustment, and with the State reserving the right to fix a different rent periodically during the lease term, as provided in the lease.

PROPOSED AMENDMENT:

Section 2, Paragraph 10 is deleted and replaced with the following: Notwithstanding Section 2, Paragraph 13, Lessee has previously abandoned in place approximately 4,655 linear feet of the refined petroleum pipeline on the south side of Honker Bay and approximately 500 linear feet beneath Montezuma Slough. Lessee shall install a new HDD pipeline under Roaring River Slough, Grizzly Slough, and the northernmost pipeline section under Honker Bay. Upon activation of the new HDD pipeline, Lessee shall decommission and abandon in

place segments of the 8-inch-diameter refined petroleum products pipeline consisting of approximately 400 linear feet offshore of Wheeler Island in a northern portion Honker Bay, approximately 200 linear feet lying approximately 10 feet beneath Roaring River Slough, and approximately 100 linear feet lying approximately 10 feet below the bed of Grizzly Slough, Solano County.

The amendment shall be effective February 7, 2017. All other terms and conditions of the lease shall remain in effect without amendment.

Public Trust and State's Best Interests Analysis:

As general background, the State of California acquired sovereign ownership of all tidelands and submerged lands and beds of navigable lakes and waterways upon its admission to the United States in 1850.

The State holds these lands for the benefit of all people of the State for statewide Public Trust purposes that include, but are not limited to, waterborne commerce, navigation, fisheries, water-related recreation, visitor-serving amenities, habitat preservation, and open space. The Commission is the trustee of the State's sovereign lands and Public Trust easements over lands within the lease area.

The Commission's responsibility as trustee of the sovereign lands subject to the common law Public Trust Doctrine is to determine if a particular use is consistent with the public need for the lands. The Public Trust Doctrine also requires the Commission to take action to protect and preserve those lands and to prevent any unauthorized use that deprives the public of access to or use of the land.

On October 13, 2016, the Commission terminated Lease No. PRC 3277.1, adopted a Mitigated Negative Declaration (MND) and Mitigation Monitoring Program, and authorized a General Lease – Right-of-Way Use to Chevron U.S.A., Inc., (Chevron) to continue the use and maintenance of the existing 8-inch-diameter refined petroleum products pipeline, abandon segments of the pipeline in place, and install temporary work platforms, sheet piles, pilings, and buoys in Honker Bay for installation of a new HDD pipeline segment 75 feet below the beds of Roaring River Slough, Grizzly Slough, and a small portion of Honker Bay and Suisun Marsh (Calendar Item C24, October 13, 2016). The purpose of the new pipeline segment is to replace a segment of the Pittsburg-to-Sacramento lateral pipeline, installed in 1966, where recent inspections had identified anomalies (i.e., minor imperfections of the pipe's walls) in the pipeline. The Project would not increase pipeline capacity or throughput.

The MND adopted on October 13, 2016 analyzed both a North Work Area, located south of Steve's Ditch on privately owned uplands in Suisun Marsh that Chevron has the right to use, and a South Work Area, located in Honker Bay

under the Commission's jurisdiction. Following a complete review of geotechnical investigations, Chevron determined that the location for the North Work Area would be unsuitable for planned project activities due to the presence of unconsolidated soils at the selected location. Chevron subsequently submitted an application to amend the lease to extend the Mallard Farms HDD to an area with more suitable soils. As a result the HDD pipeline will now cross under Grizzly Slough. An Addendum to the MND has been prepared to provide environmental analysis of the additional pipeline to be installed, the additional pipeline to be abandoned-in-place, and the new North Work Area located further north on private uplands that Chevron has the right to use.

Commission staff believes that the proposed lease amendment extending the installation of a HDD pipeline and abandonment-in-place of the existing 8-inch-diameter pipeline under Grizzly Slough, will not substantially interfere with the Public Trust needs and values at this location because the installation of the new pipeline and the abandonment of the existing pipeline are below the bed of the slough and will have a negligible, if any, impact on the recreational use of Grizzly Slough.

The HDD pipeline method for installing the replacement pipeline segment, with the subsequent abandonment-in-place of the existing line, is recommended over an open trenching installation method to minimize overall Project impacts to the Suisun Marsh. The decommissioned and abandoned-in-place segments of the pipeline will continue to remain under lease.

This proposed Project will satisfy U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration and California State Fire Marshal pipeline safety requirements, eliminate the existing anomalies, improve the pipeline's safety from anchor snags by placement of articulated concrete blankets over the pipeline tie-ins, and reduce the potential for product delivery interruptions.

Climate Change:

Climate change impacts, including sea-level rise, more frequent and intense storm events, and increased flooding and erosion, affect open coastal areas in California. The lease area is located within Suisun Marsh in Solano County, which is a tidally-influenced site vulnerable to flooding at current sea levels; therefore, this area may be at a higher risk of flood exposure given future projection scenarios of sea-level rise. By 2030, the region could see up to 1 foot of sea-level rise (from year 2000 levels), 2 feet by 2050, and possibly over 5 feet by 2100 (National Research Council 2012).

The section of pipeline that the project will replace traverses upland, intertidal, and submerged lands. Given the sea-level rise projections for the region, it is likely that there will be overall greater total water levels permanently over the Project location as well as temporary increases in total water levels due to flooding and storm events. In addition, erosion and scour of the marsh edge upland of the mud flats may occur, and sediment pulse events associated with heavier and more frequent winter storms are likely to affect this area that may change the land classification types that the pipeline intersects. As a result, the pipeline may be vulnerable in the future to the impacts of these anticipated changes in the Project area. The lease includes provisions requiring Chevron to maintain liability insurance and indemnify the State, and the decommissioned and abandoned-in-place segments of the pipeline will remain under lease, which will provide protection to the State in the event pipeline vulnerabilities arise due to climate change.

Conclusion:

For all the reasons above, staff believes the issuance of this lease amendment is consistent with the common law Public Trust Doctrine at this location at this time and is in the best interests of the State.

OTHER PERTINENT INFORMATION:

- 1. Applicant has the right to use the upland adjoining the lease premises.
- 2. This action is consistent with Strategy 1.1 of the Commission's Strategic Plan to deliver the highest levels of public health and safety in the protection, preservation, and responsible economic use of the lands and resources under the Commission's jurisdiction; and Strategy 1.5 to ensure the highest level of environmental protection and public safety in the production and transportation of oil and gas resources.
- 3. Pursuant to the Commission's delegation of authority and the State California Environmental Quality Act (CEQA) Guidelines (Cal. Code Regs., tit. 14, § 15025), Commission staff prepared an MND for the original project identified as the Chevron Mallard Farms Pipeline Replacement Project, CSLC MND No. 789, State Clearinghouse No. 2016072038. The MND and Initial Study were prepared and circulated for public review pursuant to the provisions of CEQA and adopted by the Commission together with a Mitigation Monitoring Program (Calendar Item C24, October 13, 2016). In January 2017, staff prepared an Addendum to the MND for the revised project and posted the Addendum on the Commission website; the Addendum is attached as Exhibit C to this Calendar Item. Based on substantial evidence and the evaluation

contained in the Addendum, no new mitigation measures are required. The Mitigation Monitoring Program previously adopted remains in effect.

4. This activity involves lands identified as possessing significant environmental values pursuant to Public Resources Code section 6370 et seq., but such activity will not affect those significant lands. Based upon staff's consultation with the persons nominating such lands and through the CEQA review process, it is staff's opinion that the Project, as proposed, is consistent with its use classification.

EXHIBITS:

- A. Land Description
- B. Site and Location Map
- C. Addendum to Mitigated Negative Declaration

RECOMMENDED ACTION:

It is recommended that the Commission:

CEQA FINDING:

Find that the Chevron Mallard Farms Pipeline Replacement Project MND, CSLC MND No. 789, State Clearinghouse No. 2016072038, and the Mitigation Monitoring Program for this Project were adopted by the Commission (Calendar Item C24, October 13, 2016), and that the Commission has reviewed and considered the information contained therein and in the Addendum prepared by staff in January 2017 as set forth in Exhibit C.

Find that in its independent judgment, none of the events specified in Public Resources Code section 21166 or State CEQA Guidelines section 15162 resulting in any new or substantially more severe significant impacts has occurred, and therefore, no additional CEQA analysis is required.

PUBLIC TRUST FINDING:

Find that the lease amendment will not substantially interfere with the Public Trust needs and values at this location at this time, is consistent with the common law Public Trust Doctrine, and is in the best interests of the State.

SIGNIFICANT LANDS INVENTORY FINDING:

Find that this activity is consistent with the use classification designated by the Commission for the land pursuant to Public Resources Code section 6370 et seq.

AUTHORIZATION:

Authorize the Amendment of Lease No. PRC 3277.1, a General Lease – Right-of-Way Use, of sovereign land located in Montezuma Slough, Honker Bay, Roaring River Slough, Grizzly Slough, and the Sacramento River as described in Exhibit A and shown on Exhibit B (for reference purposes only), attached, and by this reference made a part hereof, effective February 7, 2017, to Chevron U.S.A., Inc.; to install a new horizontal directional drilled 8-inch-diameter refined petroleum products pipeline and abandon-in-place the existing 8-inch-diameter pipeline under Grizzly Slough; all other terms and conditions of the lease will remain in effect without change.

LAND DESCRIPTION

Five (5) parcels of tide and submerged lands along a pipeline as shown on map entitled "Pipeline San Francisco Area", dated August 28, 1969, No. PL SK 69-5, a copy of which is located in State Lands Commission file WP 3277, more particularly described as follows:

PARCEL 1

A strip of tide and submerged land 25 feet wide across the bed of Montezuma Slough approximately one mile south of Mein's Landing, Solano County, California, said strip lying 12.5 feet on each side of the following described center line:

BEGINNING at a point on the southerly bank of Montezuma Slough which bears S $8^{\circ}00'19''W$ 7,419.95 feet from U.S.C.&G.S. triangulation station "Meins 2", said station having California Zone 3 coordinates of X = 1,596,701.75 and Y = 599,696.59; thence from the point of beginning N $23^{\circ}19'18''E$ approximately 320 feet to the northerly bank of Montezuma Slough; containing 0.184 acre more or less.

EXCEPTING THEREFROM any land lying above the ordinary high water mark of Montezuma Slough.

Bearings and distances used in the above description are based on the California Coordinate System Zone 3.

PARCEL 2

A strip of tide and submerged land 100 feet wide in Suisun Bay and Honker Bay at their junction with the Sacramento River, Contra Costa and Solano Counties, approximately 3 miles west of Pittsburg, California, said strip lying 35 feet westerly and 65 feet easterly of the following described line:

BEGINNING at a point on the mean high tide line of Suisun Bay which bears N 6°48'44"E 7,278.85 feet more or less from Shell 0il Company water tank, said water tank having California Zone 3 coordinates of X = 1,584,136.14 and Y = 559,631.32; thence from the point of beginning leaving the mean high tide line N 10°53'00"E 300.00 feet and N 19°40'04"E approximately 12,575 feet to the southerly high water mark of Honker Bay.

LAND DESCRIPTION Page 2

SUBJECT TO the effect of the decree in the judgment quieting title in Solano County Superior Court Case No. 16074, Homer S. King v. State of California.

The bearings and distances used in the above description are based on the California Coordinate System Zone 3.

PARCEL 3

A strip of tide and submerged land 25 feet wide across the bed of the Sacramento River situate near Frederick A. Miller Park, Sacramento and Yolo Counties; said strip lying 12.5 feet on each side of the following described center line:

BEGINNING at a point on the right bank of the Sacramento River which bears N 44°16'15"E 163.91 feet from an iron pipe designated R.E. 53 and having California Zone 2 coordinates of X = 2,138,327.40 and Y = 324,959.69; thence from said point of beginning N 47°45'42"E approximately 600 feet to the left bank of the Sacramento River, containing 0.344 acre more or less.

EXCEPTING THEREFROM any land, if any, lying above the ordinary high water mark of the Sacramento River.

Bearings and distances used in the above description are based on the California Coordinate System Zone 2.

PARCEL 4

A strip of land 25 feet wide and approximately 100 feet in length across the bed of Grizzly Slough, Solano County, extending from the mean high tide line on the right bank to the mean high tide line on the left bank, the center line of said strip being a line having a bearing of N $25^{\circ}32'04''E$ and being distant at right angles 458.74 feet from U.S.C.&G.S. triangulation station "Wheeler", said station having California Zone 3 coordinates of X = 1,588,837.86 and Y = 579,114.76, containing 0.057 acre more or less.

Bearings and distances used in the above description are based on the California Coordinate System Zone 3.

PARCEL 5

A strip of land 25 feet wide and approximately 100 feet in length across the bed of Roaring River Slough, Solano County, extending from the mean high tide line on the right bank to the mean high tide line on the left bank, the center line of said strip being a line having a bearing of N $25^{\circ}32'04''E$

and being distant at right angles 458.74 feet from U.S.C.&G.S. triangulation station "Wheeler", said station having California Zone 3 coordinates of X = 1,588,837.86 and Y = 579,114.76, containing 0.057 acre more or less.

Bearings and distances used in the above description are based on the California Coordinate System Zone 3.

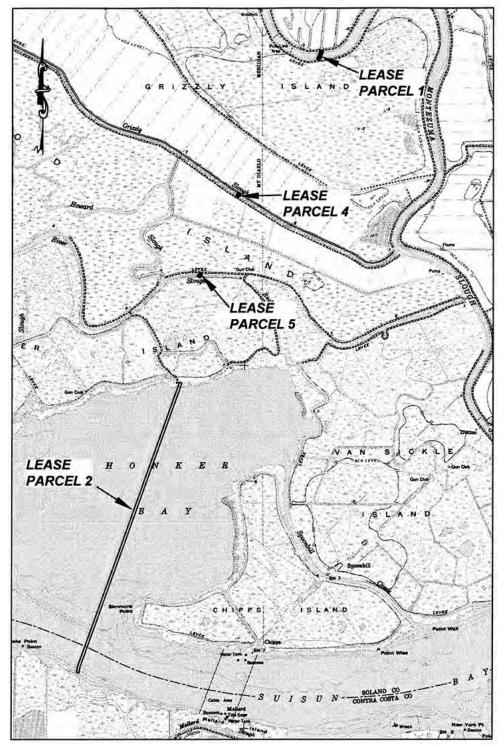
END OF DESCRIPTION

PREPARED DECEMBER 4, 1980 BY TECHNICAL SERVICES UNIT, ROY MINNICK, SUPERVISOR.

PARCEL 2 of the above description revised by California State Lands Commission Boundary Unit on September 22, 2016.



NO SCALE SITE



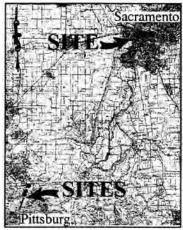


MAP SOURCE: USGS QUAD

This Exhibit is solely for purposes of generally defining the lease premises, is based on unverified information provided by the Lessee or other parties and is not intended to be, nor shall it be construed as, a waiver or limitation of any State interest in the subject or any other property.



NO SCALE



LOCATION

Exhibit B

PRC 3277.1 CHEVRON U.S.A. INC. GENERAL LEASE-RIGHT-OF-WAY USE CONTRA COSTA, SOLANO, SACRAMENTO & YOLO COUNTIES



EXHIBIT C

State Clearinghouse No. 2016072038



ADDENDUM TO MITIGATED NEGATIVE DECLARATION

MALLARD FARMS PIPELINE REPLACEMENT PROJECT

January 2017



CEQA Lead Agency:

California State Lands Commission 100 Howe Avenue, Suite 100 South Sacramento, CA 95825

Project Proponent:

Chevron Pipe Line Company 9525 Camino Media Rm E2031 Bakersfield, CA 93311



MISSION STATEMENT

The California State Lands Commission provides the people of California with effective stewardship of the lands, waterways, and resources entrusted to its care through preservation, restoration, enhancement, responsible economic development, and the promotion of public access.

CEQA DOCUMENT WEBSITE

www.slc.ca.gov/Info/CEQA.html

Geographic Location (Lease PRC 3277):

North Work Area
Latitude: N121.915408
Longitude: 38.102306

South Work Area
Latitude: N121.928685
Longitude: 38.079831

NAD83 Datum

Cover photo: Suisun Marsh (Photo courtesy of AECOM)

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LIST OF ABBREVIATIONS AND ACRONYMS

B BAAQMD Bay Area Air Quality Management District

C CEQA California Environmental Quality ActCESA California Endangered Species ActCNRA California Natural Resources Agency

CO carbon monoxide CO₂ carbon dioxide

CO₂e carbon dioxide equivalents CPL Chevron Pipe Line Company

CSLC California State Lands Commission

D DEPM Division of Environmental Planning and Management

F FESA Federal Endangered Species Act

G GHG Greenhouse Gas

I IS Initial StudyK km kilometer

knot nautical mile per hourM MBTA Migratory Bird Treaty Act

MM mitigation measure

MND Mitigated Negative Declaration

MTCO₂e metric tons of CO₂e

NO₂ nitrogen dioxide

NO_X oxides of nitrogen

P PM_{10} particulate matter with aerodynamic diameter of ≤ 10 microns

PM_{2.5} particulate matter with aerodynamic diameter of \leq 2.5 micrometers

R ROG reactive organic gases

U USACE U.S. Army Corps of Engineers

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1.1 PROJECT LOCATION AND BACKGROUND

- 2 The Chevron Pipe Line Company (CPL) Mallard Farms Pipeline Replacement Project
- 3 (Project) is located within Suisun Marsh in Solano County, and would temporarily
- 4 extend into Honker Bay, south of Suisun Marsh, approximately 9,000 feet from shore
- 5 (Figure 1-1).

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- 6 On October 13, 2016, the California State Lands Commission (CSLC) adopted a
- 7 Mitigated Negative Declaration (MND) for the original Project (State Clearinghouse No.
- 8 2016072038) and authorized a General Lease Right-of-Way Use (PRC 3277.1)
- 9 (Calendar Item C24) for the continued use and maintenance of an existing 8-inch-
- 10 diameter refined petroleum products pipeline, the decommissioning and abandonment-
- in-place of pipeline segments, construction of a temporary work platform, installation of
- temporary pilings and buoys, installation of a new horizontally directionally drilled (HDD)
- 13 8-inch-diameter pipeline, and placement of articulated concrete blankets over the
- pipeline tie-ins. Project construction is scheduled to commence in May 2017.

15 1.2 LEASE PRC 3277.1 MODIFICATION AND PROJECT OBJECTIVES

- 16 Following a complete review of recent geotechnical investigations, CPL determined that
- 17 the original location for the North Work Area is unsuitable for the proposed activity due
- 18 to unconsolidated soils at the selected location. To resolve this, CPL proposes to
- 19 relocate the North Work Area to the north to an area with more suitable soils for Project
- 20 construction activities. This adjustment would extend the HDD for the Project,
- 21 increasing the total length of replaced pipe from 1.2 miles to 1.7 miles. As a result, CPL
- 22 has requested an amendment to the approved Project analyzed in the MND. Such
- amendment would reflect the new preferred North Work Area location and the extension
- of the HDD; these are briefly described below and discussed in greater detail in Section
- 25 2, Description of Lease Modification.
 - The North Work Area would be relocated to the north of Grizzly Island Road in an area with greater soil stability.
 - Construction equipment (e.g., drill rig) and logistics (e.g., HDD, pipe string assembly) would be modified at the North and South Work Areas due to the relocation of the North Work Area and extended HDD.
 - Access and transportation routes would be altered through the Grizzly Island Wildlife Area due to the relocation of the North Work Area.
 - Additional water resources would be needed to support the extended HDD.

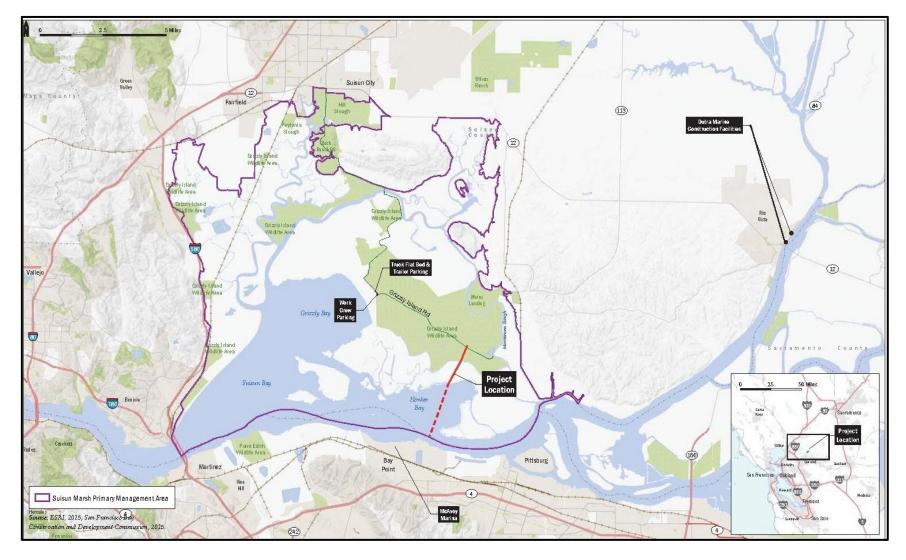


Figure 1-1. Project Location

1 2.1 ADDENDUM PURPOSE AND NEED

- 2 Per State California Environmental Quality Act (CEQA) Guidelines section 15164, once
- 3 a Mitigated Negative Declaration (MND) has been adopted for a project, no subsequent
- 4 negative declaration or environmental impact report shall be prepared unless the lead
- 5 agency determines certain specific circumstances are present. These circumstances
- 6 only occur when there is the involvement of a new significant impact, a substantial
- 7 increase in a previously identified impact, or new information concerning mitigation
- 8 measures or alternatives that would substantially reduce a significant impact (State
- 9 CEQA Guidelines, § 15162). If the proposed changes do not involve these specific
- 10 circumstances, but instead reflect minor modifications or additions, the lead agency is to
- 11 prepare an addendum to the CEQA document, in this case, the previously adopted
- 12 MND for the Chevron Pipe Line Company (CPL) Mallard Farms Pipeline Replacement
- 13 Project (Project).
- 14 The purpose of this Addendum to the adopted MND is to verify that the modifications to
- 15 the Project would not cause significant, adverse impacts to the environment. As
- 16 presented below, none of the conditions described in State CEQA Guidelines section
- 17 15162 calling for the preparation of a subsequent environmental document has
- 18 occurred. As a result, an addendum is the appropriate CEQA document for analysis and
- 19 consideration of the Project.
- Circulation of an addendum for public review is not necessary (State CEQA Guidelines, 20
- 21 § 15164, subd. (c)); however, the addendum must be considered in conjunction with the
- 22 previously adopted MND for the project by the decision-making body (State CEQA
- 23 Guidelines, § 15164, subd. (d)), which for this Project is the California State Lands
- 24 Commission.

25 2.2 COMPONENTS OF PROJECT MODIFICATION

- 26 Modifications to the Project would include relocating the North Work Area to the north in
- 27 an area with greater soil stability. As a result, the revised Project also includes the
- 28 replacement of a 1.7-mile segment of pipeline via horizontal directional drilling (HDD)
- 29 (Figure 2-1). A summary of the Project's modified components are provided below.

30 2.2.1 Relocation of the North Work Area

- 31 As described in the adopted MND, the North Work Area would be located within Suisun
- 32 Marsh and the Grizzly Island Wildlife Area; however, due to soil instability at the work
- 33 area's original location, the North Work Area would be relocated to an area north of
- 34 Grizzly Island Road (Figure 2-2). This work area is better suited for Project construction
- 35 activities based on the quality of soils observed during geotechnical investigations and

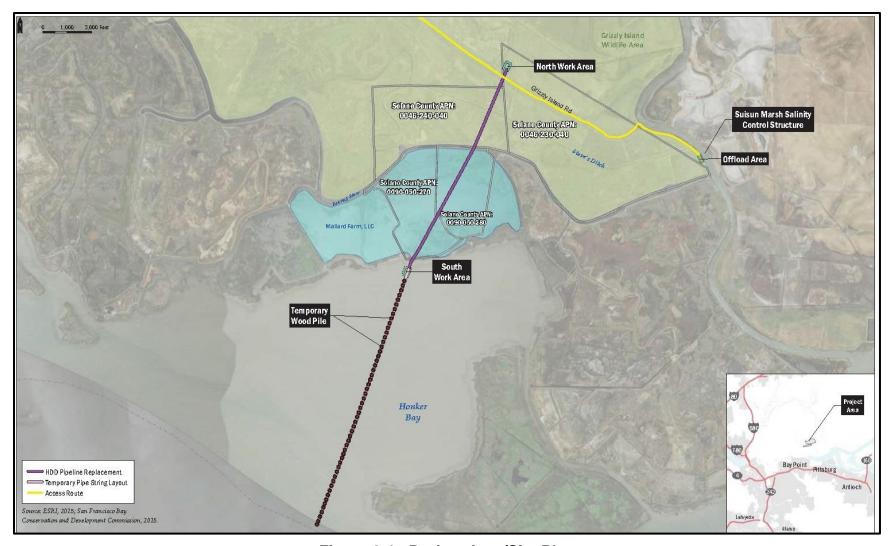


Figure 2-1. Project Area/Site Plan

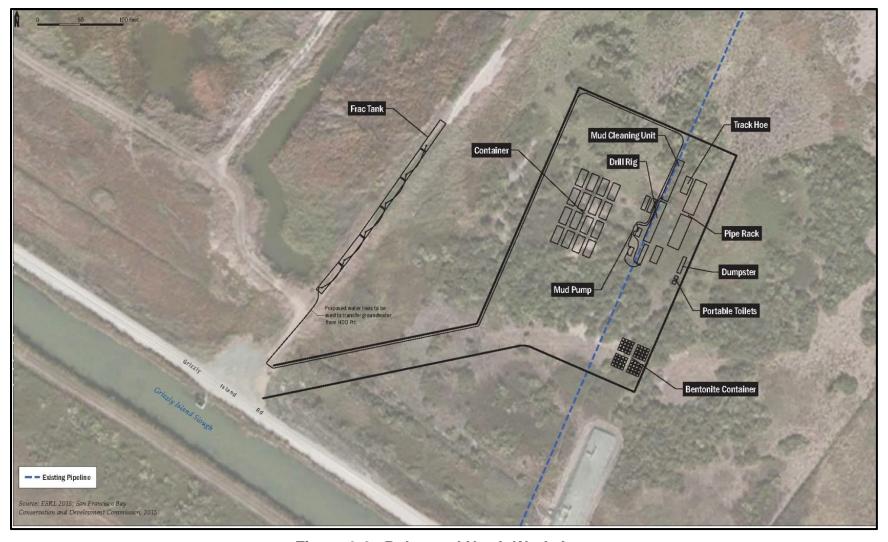


Figure 2-2. Relocated North Work Area

- 1 preliminary reports received in October 2016. The drilling pad would remain the same
- 2 size (200 by 300 feet) as addressed in the adopted MND; however, an access ramp
- 3 would be required to ensure safe transport of equipment to the work area on Grizzly
- 4 Island Road.

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2.2.2 Modification of North Work Area Construction Activities

- 6 A work pad would be created at the North Work Area using clean fill material to provide
- 7 a level and stable work surface. Pad construction would be similar to that described in
- 8 the adopted MND. Filter fabric would be installed on the ground surface over existing
- 9 vegetation and held in place with sand bags. Although vegetation trimming would be
- 10 necessary before placement of the fabric, the ground surface would not be cleared to
- bare ground or graded. A low ground pressure bulldozer would push out the first layer of
- 12 fill material over the top of the fabric, followed by additional layers of rock. Additional
- 13 layers of filter fabric or triaxial geogrid products may also be installed between rock
- 14 layers to spread loads and reinforce the work area. The work area fill would be covered
- by a series of interlocking, all-weather mats to help provide a stable work surface to
- accommodate the drill rig, drill entry (and fluid collection) pit, and construction materials
- 17 and equipment. An upland area (approximately 12 by 260 feet) on the adjacent levee
- would be used for the placement of fixed axle water storage tanks (Figure 2-2). This
- area on the levee road would be prepared with the placement of all-weather mats.
- 20 Equipment at the relocated North Work Area would consist of the drill rig and additional
- 21 equipment to support operations as described in the adopted MND. Modifications to the
- 22 equipment list have been made (e.g., changes in equipment horsepower, days of
- 23 usage) based on current construction needs.
- 24 Prior to the start of HDD, a temporary large-diameter conductor casing would be
- 25 installed to provide lateral support of the drill rig. This conductor casing would be
- 26 installed on the same line and grade as the HDD profile and at an angle matching the
- entry angle of the pilot drill down to a depth that provides adequate lateral support for
- 28 the anticipated installation loads. The conductor casing would aid in maintaining drilling
- 29 fluid returns in addition to providing anchorage for the drill rig during drilling operations.
- The drill string would be inserted into this casing.

2.2.3 Modifications to North Work Area Site Access

- 32 In the Project area, construction equipment would be transported to the North Work
- 33 Area via Grizzly Island Road, as described in the adopted MND, and would use the
- levee road adjacent to the work site (Figure 2-1). Travel on levee roads south of Grizzly
- 35 Island Road would not be necessary.

1 2.2.4 Modification to South Work Area

- 2 Based on the current proposal using a temporary pile-supported platform, the footprint
- 3 of the South Work Area would not change.
- 4 Due to the relocation of the North Work Area, the length of the pipe string assembly
- 5 would increase from 7,000 feet to 9,000 feet. To accommodate the additional pipe string
- 6 length, 15 additional 12-inch-diameter wood piles would be temporarily installed in
- 7 Honker Bay using vibratory pile driving methods. The additional 15 piles would result in
- 8 an additional 12 square feet of temporary fill (39.5 square feet total). As described in the
- 9 adopted MND, the pipe string would remain in position in Honker Bay for up to 2 weeks
- until it is installed through the drilled hole (pullback). The additional pipe string length
- would not interfere with navigation through Honker Bay as it would still remain outside
- the main shipping channel.
- 13 As described above and in the adopted MND, the Project would construct and use a
- 14 temporary pile-supported work platform in the South Work Area. The Project is also
- 15 considering the use of a jack-up barge instead of the pile-supported work platform;
- however, the availability of the barge is uncertain at this time due to limited availability in
- the west coast region. If a jack-up barge becomes available, its footprint (60 by 50 feet)
- would be smaller than the proposed platform. To position the barge at the South Work
- Area, the legs of the barge would be extended into to the bay floor, powered by an
- 20 engine on the barge. As a result, this option would not require pile driving activities, thus
- 21 eliminating the potential underwater noise effects described in the adopted MND. If a
- 22 jack-up barge is secured for the Project, the CPL would notify the regulatory agencies
- and provide additional information if needed. This jack-up barge option, if used, would
- reduce overwater fill and underwater noise impacts in Honker Bay.

2.2.5 Resource Utilization

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- 26 An additional 233,750 gallons of water would be needed to complete the Project
- 27 (1,033,750 gallons total): 229,000 gallons would be used for drilling operations and
- 28 4,750 gallons would be used for hydrostatic testing. Potable water from the City of
- 29 Fairfield would be used, as described in the adopted MND.
- 30 Staging Areas 1 and 2, as described in the adopted MND, would not be needed. This
- 31 change would reduce the amount of traffic beyond the barge offloading location at
- 32 Montezuma Slough and discontinue the use of the levee roads beyond the offload area.
- 33 Some drilling equipment would be staged at the hunting control station adjacent to
- 34 Grizzly Island Road. This area was previously designated for use as the crew parking
- area (as shown in Figure 1-1) and would continue to serve this function in addition to its
- 36 use for temporary staging.

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- 1 The following comparative analysis was undertaken to analyze whether the revised
- 2 Mallard Farms Pipeline Replacement Project (Project) proposed by Chevron Pipe Line
- 3 Company would have any significant environmental impacts that were not addressed in
- 4 the Mitigated Negative Declaration (MND) adopted by the California State Lands
- 5 Commission (CSLC) in 2016 for the Project. The comparative analysis (1) discusses
- 6 whether impacts are increased, decreased, or unchanged from the conclusions
- 7 discussed in the MND, and (2) addresses whether any changes to mitigation measures
- 8 are required. The MND and this Addendum found no impacts to occur to the following
- 9 environmental issue areas: Agriculture and Forestry Resources, Mineral Resources,
- 10 Population and Housing, Recreation, and Public Services; therefore, they are not
- 11 discussed further in this Addendum.

12 **3.1 AESTHETICS**

- 13 As with the original Project, visual impacts associated with construction activities are
- short-term, temporary visual impacts. Construction would occur between May and July
- 15 2017. Most activities would occur during daylight hours, with the exception of pulling the
- 16 assembled pipe through the drilled hole (pullback), which is estimated to require
- 17 approximately 30 hours. No additional nighttime lighting is required from that analyzed
- 18 in the adopted MND. Therefore, no new impacts have been identified and no new
- 19 mitigation measures are required.

20 **3.2 AIR QUALITY**

- 21 The revised Project includes the relocation of the North Work Area, which would result
- 22 in approximately 5 additional days of drilling and a slightly revised list of construction
- 23 equipment (see Appendix A). Revisions to the equipment list include changes in
- 24 horsepower, number of days of use, hours per day of operation, and load factors for
- 25 some pieces of equipment. While equipment usage would increase in some cases due
- to the longer drill distance, the relocated North Work Area would also result in slightly
- 27 fewer vehicle miles traveled since trucks do not have to traverse the added distance of
- 28 levee roads south of Grizzly Island Road. These revisions were accounted for in air
- 29 quality modeling for the revised Project.
- 30 Emissions for the revised Project were estimated using the methodologies described in
- 31 the adopted MND. Total Project construction emissions were estimated for the revised
- 32 Project, and a daily average emissions rate was calculated for comparison with
- 33 applicable significance thresholds. Based on the construction schedule, this analysis
- 34 assumes that construction activities would be completed over approximately 4 months.
- 35 Average daily emissions were calculated using this 4-month construction duration,
- 36 assuming 30 working days per month. Emissions calculations for each work component

- 1 are summarized in Table 3.2-1 and included in Appendix A. The Project would not
- 2 violate any air quality standards or contribute substantially to any existing or projected
- 3 air quality violation because Project-related emissions do not exceed Bay Area Air
- 4 Quality Management District (BAAQMD) significance thresholds.

Table 3.2-1. Revised Project Construction Criteria Pollutant Emissions

Work Component	Construction Source Emissions (tons)				
Work Component	ROG	NO _x	Exhaust PM ₁₀	Exhaust PM _{2.5}	
Horizontal Directional Drilling	0.04	0.72	0.02	0.02	
Pipeline Replacement	0.03	0.28	< 0.01	< 0.01	
Construction Office ¹	0.01	0.20	< 0.01	< 0.01	
Marine Construction Equipment ²	0.20	1.86	0.06	0.06	
Total Construction Emissions (tons) ³	0.29	3.06	0.09	0.09	
Average Daily Construction Emissions (lbs/day) ⁴	4.8	51.0	1.4	1.4	
BAAQMD Daily Threshold (lbs/day)	54	54	82	54	
Exceeds Threshold?	No	No	No	No	

Acronyms: BAAQMD = Bay Area Air Quality Management District; lbs/day = pounds per day; NO_X = oxides of nitrogen; PM_{10} and $PM_{2.5}$ = particulate matter less than or equal to 10 microns in diameter or 2.5 micrometers in diameter, respectively; ROG = reactive organic gases.

Notes:

- ¹ Construction office activities include the operation of vehicles and off-road equipment.
- ² Marine equipment activities include the operation of marine vessels, vehicles, and off-road equipment.
- ³ Totals in the table may not exactly add up due to rounding.
- ⁴ Average daily emissions calculated assuming construction activities occur over 4 months at 30 days per month.
- 5 The BAAQMD does not have quantitative mass emissions thresholds for fugitive dust or
- 6 particulate matter less than or equal to 10 microns in diameter (PM₁₀) or
- 7 2.5 micrometers in diameter (PM_{2.5}). Instead, the BAAQMD recommends the
- 8 implementation of applicable Best Management Practices to reduce fugitive dust
- 9 emissions. As described in the adopted MND, the Project would incorporate the Basic
- 10 Construction Mitigation Measures listed in the BAAQMD 2011 CEQA Guidelines
- 11 (BAAQMD 2011). Therefore, no new impacts have been identified and no mitigation
- measures are required.

13 3.3 BIOLOGICAL RESOURCES

14 3.3.1 Environmental Setting

- 15 Terrestrial environments are found within and adjacent to the relocated North Work
- Area, access roads, and the Grizzly Island hunting control station. As with the original
- 17 location of the North Work Area, the new location is within the boundaries of the Grizzly
- 18 Island Wildlife Area. The Grizzly Island Wildlife Area is managed by the California

- 1 Department of Fish and Wildlife (CDFW) and consists of 88,000 acres of naturally tidal
- 2 wetlands and artificially diked marsh, providing expansive wildlife habitat and a variety
- 3 of recreational opportunities, including hunting and fishing. In the Grizzly Island Wildlife
- 4 Area, elk hunting season begins in late July and continues through late September,
- 5 while waterfowl hunting season begins in October and continues through February.
- 6 During these hunting seasons, the CDFW restricts access to the Grizzly Island Wildlife
- 7 Area, including the new North Work Area. The new North Work Area is located within
- 8 mostly upland habitat with marsh habitat present and is bordered to the south by Grizzly
- 9 Island Road and an unvegetated engineered channel (Grizzly Slough) (see Figure 2-2).

10 3.3.1.1 Habitat Types

Wetlands

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- 12 The terrain in the Grizzly Island Wildlife Area at the new North Work Area supports a
- 13 variety of hydrophytic vegetation communities. Throughout much of the site, California
- 14 rose (Rosa californica) briar patches blend borders separating distinct communities.
- Along a portion of the levee road that borders the western edge of the work area, the
- 16 upper stratum is dominated by common reed (*Phragmites australis*). A large portion of
- 17 the North Work Area has a lower stratum dominated by a dense mat of salt grass
- 18 (Distichlis spicata), with spearscale (Atriplex prostrata) and western goldenrod
- 19 (Euthamia occidentalis) unevenly dispersed throughout. The low-lying land near the
- 20 levee road is dominated by dense stands of Baltic rush (Juncus balticus) where
- 21 scattered pickleweed (Salicornia pacifica) mats are present. Dense pickleweed patches
- are absent and only five sparse patches of pickleweed plants have been observed in
- 23 the new North Work Area. Two of these patches are located amidst Baltic rush and
- spearscale in a wetland near the southern edge of the work area.
- 25 A delineation of jurisdictional wetlands was conducted in the new North Work Area.
- 26 Results of this delineation are shown in Figure 3-1.

27 Upland/Ruderal Vegetation

- 28 The majority of the central and eastern portions of the new North Work Area are a
- 29 mosaic of dense shrubby communities interspersed with swaths of herbaceous cover.
- 30 The shrub composition is primarily coyote brush (Baccharis pilularis), a woody upland
- 31 shrub. Interspersed within the coyote brush is California rose and herbaceous species
- 32 like cudweed (*Pseudognaphalium canescens*). Toward the south-central portion of the
- 33 new North Work Area, an herbaceous community dominated by Harding grass (*Phalaris*
- 34 aguatica) is present, extending the upland vegetation out of the shrubs and into
- 35 herbaceous cover.



Figure 3-1. Wetlands at the Relocated North Work Area

- 1 The tops and edges of levees near the work and staging areas primarily feature invasive
- 2 herbaceous species including poison hemlock (Conium maculatum), perennial
- 3 pepperweed (Lepidium latifolium), wild radish (Raphanus sativus), and fennel
- 4 (Foeniculum vulgare). Native upland species along the marsh edges include California
- 5 rose, coyote brush, and saltmarsh sand spurry (Spergularia marina). Along Grizzly Island
- 6 Road, at the southern-most end of the new North Work Area, the vegetation is primarily
- 7 fennel, poison hemlock, and bristly ox-tongue (*Helminthotheca echioides*).

8 **Disturbed Areas**

- 9 Staging Areas 1 and 2 would no longer be used under the revised Project. Instead,
- 10 some equipment and supplies would be staged at the Grizzly Island hunting control
- 11 station (see Figure 1-1). As described in the adopted MND, the hunting control station
- was previously designated for use as the crew parking area, and would continue to
- 13 serve this function in addition to its use for temporary staging. This approximately 0.9-
- mile-long, 40-foot-wide area runs parallel to Grizzly Island Road and is approximately 4
- miles northwest of the relocated North Work Area. This location is graded and graveled,
- and is bordered by brackish marsh to the east and west. Only the unvegetated,
- 17 graveled surface would be used for staging and parking.

18 Sensitive Natural Communities and Designated Critical Habitat

- 19 No sensitive natural communities are present in the Project area, including the new North Work Area. During a field review, as described in the adopted MND, dominant 20 21 vegetation in the North Work Area, including the relocated work area, was mapped in 22 general accordance with the Manual of California Vegetation (Sawyer et al. 2009). The 23 results of the vegetation mapping were compared with the List of Vegetation Alliances 24 and Associations (CDFW 2010) to determine if any of the identified natural communities 25 represent a high-quality example of a sensitive natural community (those with a State 26 Rank¹ of 3 or higher). One plant species, alkali health (*Frankenia salina*), was found on 27 top of the levee road within a small portion of the new North Work Area. Within this 28 small patch, no co-dominant herbaceous vegetation species typically associated with a 29 high-quality example of this community were observed. Furthermore, this population of 30 alkali health does not receive the normal hydrological regime or tidal fluctuations. For 31 these reasons, it is not considered a sensitive natural community.
- Most of the Grizzly Island Wildlife Area is considered designated critical habitat for Delta smelt (*Hypomesus transpacificus*); however, the new North Work Area, staging areas,
- and access roads are largely upland areas, lacking open water to support delta smelt.

¹ State Rank 3 is a community that is classified as vulnerable. A community is considered vulnerable in California due to a restricted range, relatively few populations (often 80 or fewer), recent and widespread declines, or other factors making it vulnerable to extirpation.

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1 3.3.1.2 Special-Status Species

Based on reviews of the California Natural Diversity Database (CNDDB), an official species list from the National Marine Fisheries Service, a U.S. Fish and Wildlife Service Information Planning and Conservation official species list, a California Native Plant Society query, other available public documents, and in coordination with CDFW, several special-status species have the potential to occur in the Project vicinity (Table 3.3-1). These descriptions have been updated to provide information specific to the relocated North Work Area. The determinations for the potential to occur in the Project area are based on the range and habitat requirements of the species, the habitats present within the Project area, and the number of site visits conducted to gather information about the vegetation and wildlife present. Appendix B provides a list of wildlife species observed at the new North Work Area.

Table 3.3-1. Special-Status Species that May Occur at the Relocated North Work Area

Common Name Plants	Scientific Name	Status	Habitat	Potential to Occur
Soft bird's beak	Chloropyron molle ssp. molle	FE, SR, CNPS 1B ¹	Upper reaches of coastal marsh, at the limit of tidal influence. Elevations 0-3m.	No Potential: No potential to occur due to lack of suitable habitat. The plant was not observed during surveys conducted within the blooming period.
Suisun thistle	Cirsium hydrophilum var. hydrophilum	FE, CNPS 1B	Riparian, salt, and brackish marshes. Elevations 0-1m.	Low Potential: Marginal habitat is present in the western portion of the North Work Area; however, this species was not observed during surveys, and the nearest occurrence is more than 5 miles away. This species is a perennial and no unidentified <i>Cirsium</i> sp. were observed during surveys; therefore, it is unlikely to occur at the Project site.
Delta tule pea	Lathyrus jepsonii var. jepsonii	CNPS 1B	Occurs in marshes and swamps, both freshwater and brackish. Elevations 0-5m.	Moderate Potential: Suitable habitat present in the Project area; however, this species is a perennial and no species within the Fabaceae family were observed during field surveys.
Mason's lilaeopsis	Lilaeopsis masonii	SR, CNPS 1B	Occurs in riparian, freshwater, and brackish marshes. Common in Suisun Bay. Exploits newly deposited or exposed sediment. Elevation 0-10m.	Low Potential: Marginal habitat present in the western portion of the North Work Area; however, this species was not observed during surveys conducted within the blooming period.

Table 3.3-1. Special-Status Species that May Occur at the Relocated North Work Area

Common Name	Scientific Name	Status	Habitat	Potential to Occur
Suisun marsh aster	Symphyotrichum lentum	CNPS 1B	Commonly found in both brackish and freshwater marshes and swamps. Elevations 0-3m.	Low Potential: Marginal habitat is present in the western portion of the North Work Area. This species was not observed during surveys conducted within the blooming period.
Giant garter snake	Thamnophis gigas	FT, ST	Freshwater marsh, slow flow streams, canals, and irrigation ditches.	Low Potential: Aquatic habitat along access roads is atypical for species (brackish); however, a single occurrence was recorded on a levee access road in 2010.
Birds California black rail	Laterallus jamaicensis coturniculus	ST, FP	Freshwater marshes, wet meadows, and shallow margins of saltwater marshes bordering larger bays. Needs water depths of about 1 inch that do not fluctuate during the year and dense vegetation for nesting habitat.	Moderate Potential: The majority of the habitat (coyote brush and California rose) within the North Work Area is not suitable for this species. Marsh habitat to the west may contain suitable habitat for this species; however, playback calls were conducted in November and no black rails responded.
Swainson's hawk	Buteo swainsoni	ST	Breeds in grasslands with scattered trees, juniper-sage flats, riparian areas, savannahs, and agricultural or ranch lands. Requires adjacent suitable foraging areas (e.g., grasslands, or alfalfa or grain fields that support rodent populations).	Present: This species was observed during a site visit flying overhead. No nests have been observed and no nesting trees are located within 1,200 feet of the North Work Area. Due to the presence of dense shrubs, most of the site offers poor quality foraging habitat.
White- tailed kite	Elanus leucurus	FP	Rolling foothills/valley margins with scattered oaks and river bottomlands or marshes next to deciduous woodland. Found in open grasslands, meadows, or marshes for foraging close to isolated, dense-topped trees for nesting and perching.	Present: This species was observed flying over the Project site. No nests have been observed and no nesting trees are located within 1,200 feet of the North Work Area. Due to the presence of dense shrubs, most the of site offers poor quality foraging habitat.
Northern harrier	Circus cyaneus	CSC	Frequents meadows, grasslands, open rangelands, desert sinks, and fresh and saltwater emergent wetlands; seldom found in wooded areas. Nests on ground near marsh edge or grassland. Preys	Present: This species was observed flying over the Project site. No nests have been observed, and breeding bird surveys would be conducted prior to ground disturbing activities. Due to the presence of dense shrubs, most of the site

Table 3.3-1. Special-Status Species that May Occur at the Relocated North Work Area

Common Name	Scientific Name	Status	Habitat	Potential to Occur
			mostly on voles and other small mammals, birds, frogs, small reptiles, crustaceans, insects, and rarely on fish.	offers poor quality foraging habitat.
Short- eared owl	Asio flammeus	CSC	Found in wetlands, marshes, meadows, valley and foothill grassland, and irrigated alfalfa fields; tule patches/tall grass is needed for nesting/daytime seclusion. Nests on dry ground in depression concealed in vegetation.	High Potential: Suitable habitat is present; this species is known to occur in the Grizzly Island Wildlife Area (according to the CDFW refuge manager).
Ridgway's rail (formerly California clapper rail)	Rallus obsoletus	FE, SE, FP	Saltwater and brackish marshes traversed by tidal sloughs around San Francisco Bay. Associated with abundant growth of pickleweed. Feeds away from cover on invertebrates from mud-bottomed sloughs.	No Potential: This species has not been observed or documented within Grizzly Island Wildlife Area and the North Work Area is outside of its known range. Habitat within the relocated North Work Area is not suitable for this species.
Mammals Salt marsh harvest mouse	Reithrodontomys raviventris	FE, SE, FP	Found only in saline or brackish upland, emergent wetlands of San Francisco Bay and its tributaries. Pickleweed is its primary habitat. It does not burrow, but builds loosely organized nests and requires higher areas for flood escape.	Moderate Potential: Suitable habitat occurs in the vicinity of the relocated North Work Area where small patches of pickleweed occur. The majority of the habitat (coyote brush and California rose) within the North Work Area is typically not suitable for this species. However, species has been observed in similar habitats within Grizzly Island Wildlife Area (Thompson 2016).

Acronyms: CNPS = California Native Plant Society; DPS = Distinct Population Segment; FE = Federally Endangered; FP = Fully Protected; FT = Federally Threatened; m = meter(s); ppt = parts per thousand; SE = State Endangered; SR = State Rare; ST = State Threatened, CSC = California Species of Special Concern

Note: ¹CNPS List 1.B = Plants Rare, Threatened, or Endangered in California and Elsewhere.

The Project area is located outside of the known geographic range and lacks suitable habitat for many of the special-status species identified in the Project area based on background research and coordination with CDFW. For these reasons, these special-status species have no potential to occur in the Project area and are not discussed below. For many other species, the Project area contains marginal habitat, has very poor-quality habitat, or is located on the edge of the species' known geographic or elevation range; for these reasons, these species have very low potential to occur in the Project area based on background research and coordination with CDFW. These

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1 species are included in the analysis below because potentially suitable habitat is 2 present and the Project is located within the known geographic and elevation range of 3 these species. Additionally, some have been known to occur near the Project area. The 4 special-status species that have moderate or high potential to occur, or are present in 5 the Project area, are discussed in more detail in the analysis below. In total, 13 special-6 status species have a potential to occur at the Project site. These species include: five 7 plant, one reptile, six bird, and one mammal species. Fish species found in open water 8 areas, including the Mallard Farm tract and Honker Bay, were described in the adopted 9 MND and would remain the same.

Plants

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11 Several special-status plant species are known to occur within a 5-mile radius of the 12 Project area, including the relocated North Work Area (CDFW 2016). Based on these 13 known occurrences and the presence of potentially suitable habitat, five species were 14 considered to have potential to occur in the Project area: Mason's lilaeopsis (*Lilaeopsis* 15 masonii), Suisun thistle (Cirsium hydrophilum var. hydrophilum), soft bird's beak 16 (Chloropyron molle ssp. molle), Suisun marsh aster (Symphiotrichum lentum), and delta 17 tule pea (Lathyrus jepsonii var. jepsonii). However, field surveys (conducted on October 21, November 1, December 1, December 6, and December 22, 2016) indicated that the 18 19 Project area is largely devoid of suitable habitat for these species, as the majority of the 20 habitat present at the new North Work Area is upland habitat. Additionally, no rare or 21 other special-status plants were observed. As a result, the potential for special-status 22 plant species to occur in the Project area, including the relocated North Work Area, is 23 low. Plant species observed in the Project area are included in Appendix B.

Reptiles

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25 Only one special-status reptile has potential to occur in the Project area: the giant garter 26 snake (Thamnophis gigas). Aquatic habitats near the relocated North Work Area are not 27 likely to contain habitat for giant garter snake as the water is considered too brackish: 28 however, there was a single occurrence of this species reported in the CNDDB in 2010 29 along a nearby levee road near Montezuma Slough. As a result of this record, it is 30 assumed that this species has low potential to occur in the Project Area, specifically 31 along levee roads and near the offloading area at Montezuma Slough, as described in 32 the adopted MND.

Fish

As discussed in the MND, several special-status fish species have the potential to occur in the overall Project area, particularly at the South Work Area in Honker Bay. There is no potential for special-status fish to occur at the relocated North Work Area because the work area is not inundated with enough water to support fish species.

1 Birds

2 Special-status bird species could be present in the Project area, including the relocated 3 North Work Area. Special-status bird species include migratory birds protected under 4 the Migratory Bird Treaty Act (MBTA) and birds listed under the Federal Endangered 5 Species Act (FESA) and California Endangered Species Act (CESA). Nesting birds have been observed in the Project area and may be present during construction. 6 7 Special-status bird species protected under the FESA and CESA with potential to occur 8 in or near the Project area are: Ridgway's rail (Rallus obsoletus), California black rail 9 (Laterallus jamaicensis coturniculus), northern harrier (Circus cyaneus), white-tailed kite 10 (Elanus leucurus), short-eared owl (Asio flammeus), and Swainson's hawk (Buteo 11 swainsoni). Both Ridgway's rail and California black rail are known to occur in portions 12 of the Suisun Marsh year-round, approximately 8 to 10 miles northwest of the relocated 13 North Work Area. The closest known Ridgway's rail breeding habitat is on Snag Island, 14 approximately 5.5 miles west of the new North Work Area. Other recorded occurrences 15 are approximately 3.5 miles southwest of the South Work Area. Ridgway's rails have 16 not been observed in the Grizzly Island Wildlife Area since 2008 and have not been 17 seen in Suisun Marsh since 2011 (Graham 2016; Estrella 2016). This species is unlikely 18 to occur in the new North Work Area due to poor quality habitat, lack of preferred 19 habitat, and tidal influence.

20 California black rails are known to occur within marsh habitat similar to that present 21 north of the new North Work Area and south of Grizzly Island Road. This species has 22 been observed in the Grizzly Island Wildlife Area (Graham 2016), and there are several 23 CNDDB occurrences in the vicinity of the relocated North Work Area (CDFW 2016). 24 Although this species is not expected to occur at the new North Work Area due to the 25 lack of suitable habitat, habitat to the west could support breeding due to the presence 26 of high marsh habitat. The staging areas, low marsh, and open water areas present in 27 the South Work Area and between the North and South Work Areas do not contain 28 suitable habitat for the Ridgway's rail or California black rail (Solano County Water 29 Agency 2012); however, these species could occur occasionally or incidentally in or 30 near the Project area as they move between areas of suitable habitat.

31 Based on site visits and a review of aerial photography, no suitable nest trees for 32 Swainson's hawk or white-tailed kite are present within 1,000 feet of the Project area. 33 Five Swainson's hawk nests have been recorded within 10 miles of the relocated North 34 Work Area. The closest of these sites is located 1.4 miles northeast of the new North 35 Work Area. Swainson's hawks were observed in that vicinity between 2007 and 2011. 36 but none were observed in 2012 (CDFW 2016). Suitable foraging habitat is generally 37 present in Suisun Marsh; however, due to the presence of dense shrubs, most the of 38 new North Work Area location offers poor quality foraging habitat. Northern harrier and 39 short-eared owl (both California Species of Special Concern) are ground nesters for 40 which suitable habitat may be present at the new North Work Area.

- 1 Migratory birds protected under the MBTA may also be present within the Project area.
- 2 Due to the presence of coyote brush shrubs at the relocated North Work Area, the site
- 3 offers structural habitat not present in high quantities in other areas of the marsh. While
- 4 coyote brush isn't a preferred habitat for sensitive species, it does provide habitat for
- wintering and non-breeding migratory birds. Additionally, there is a moderate to high
- 6 potential for passerine species to nest within coyote brush and California rose habitat
- 7 during the breeding season (February 15 to September 1). Due to the dominance of
- 8 coyote brush and California rose, the new North Work Area may provide marginal
- 9 foraging habitat for raptors; however, adjacent lands with lower vegetation cover would
- be preferred over the dense cover present at the new North Work Area.

Mammals

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- 12 Only one special-status mammal species has potential to occur in the Project area: the
- 13 salt marsh harvest mouse (*Reithrodontomys raviventris*). Known occurrences of the salt
- 14 marsh harvest mouse are documented in marshes north, east, and west of the
- 15 relocated North Work Area and along Grizzly Island Road immediately south of the work
- area. There is potential for the species to occur in the vicinity of the new North Work
- 17 Area due to the presence of pickleweed. A small patch of pickleweed is located along
- 18 the access route to the work area (Figure 3-1). Additionally, the species has been
- 19 documented by CDFW using non-pickleweed marsh habitat and adjacent uplands
- 20 (Thompson 2016); however, coyote brush and California rose are not preferred salt
- 21 marsh harvest mouse habitat, and the species is less likely to use the habitat if
- 22 preferred marsh habitat occurs on adjacent lands.

23 **3.3.2 Impacts**

- 24 The relocated North Work Area pad and access ramp would result in the temporary
- disturbance of 1.6 acres of habitat, which is an approximately 0.2-acre increase from
- the original location. Although the pad itself is the same size as the originally proposed
- 27 pad, the slight increase in total disturbance is due to the need for a longer ramp to
- 28 access the pad from Grizzly Island Road. Although the total disturbance is larger, a
- 29 large portion of the new location is in less sensitive upland habitat than the previously
- 30 proposed location.
- 31 Special-status species at the new North Work Area are similar to those at the previous
- 32 location. One state-listed bird species (white-tailed kite) and two bird species listed as
- 33 California Species of Special Concern (northern harrier and short-eared owl) were
- 34 added to the list of species discussed because they have been observed in the marsh
- and can use upland habitat for foraging and nesting. The new North Work Area location
- provides marginal upland foraging and ground nesting habitat for these species.
- 37 Table 3.3-2 summarizes the total area of impact to wetlands and other waters (shown in
- 38 Figure 3-1) from construction of the new North Work Area and the installation of the

temporary work platform and support barge at the South Work Area. The relocated work area would result in temporary disturbance to 0.37 acre of potentially jurisdictional wetland, of which 0.02 acre consists of pickleweed. Wetland impacts at the relocated North Work Area would be approximately 1.04 acres less than at the previously proposed location. The 15 additional 12-inch wood piles that would be temporarily installed in Honker Bay to accommodate the additional length of the pipe string would contribute a negligible increase in temporary fill (12 square feet).

Table 3.3-2. Summary of Impacts to Wetlands and Other Waters

Waters of the U.S.	Area Temporarily Impacted (acres)
Wetlands (North Work Area)	0.37
Other Waters (South Work/Pipe String Areas)	0.67 ¹
Total	1.04

Note: ¹ Approximately 0.17 acre of the fill in "Other Waters" is associated with removal and replacement of the existing and previously permitted concrete mats covering the Bay Area Pipeline in Honker Bay. The USACE considers this "fill" for permitting purposes; however, it does not represent a net change in fill, loss of waters due to fill from Project activities, or change in habitat from existing conditions.

- 8 Underwater noise impacts from the installation and removal of the 15 additional 12-inch
- 9 wood piles in Honker Bay would be the same as previously analyzed in the adopted
- 10 MND. Installation of these piles would add one to two days of additional pile driving.
- 11 Mitigation Measures (MM) BIO-1 through MM BIO-9 described in the adopted MND
- would apply and would be implemented, reducing the impacts to listed species and
- wetlands of the revised Project to less than significant. No new mitigation measures
- 14 would be required.

15

3.4 CULTURAL AND PALEONTOLOGICAL RESOURCES

- 16 As described in the adopted MND, a records search for the Project area was conducted
- on June 9, 2015, at the Northwest Information Center. The study area for the records
- 18 search also included the new North Work Area location. The records search identified
- 19 two built-environment resources approximately 0.25 mile southwest of the new North
- 20 Work Area. These resources, located along Grizzly Island Slough, consist of gates used
- 21 to flood and drain the marshland and several pumps located throughout the marsh.
- 22 Neither the gates nor pumps appear to meet the criteria consideration of exceptional
- 23 significance required for listing in the National Register of Historic Places or the
- 24 California Register of Historical Resources. Furthermore, neither of these built
- 25 environment resources would be impacted by the Project.
- 26 A pedestrian survey of the new North Work Area location was conducted on December
- 27 20, 2016. This area is within a densely vegetated marsh area approximately 300 feet
- 28 northeast of Grizzly Island Road and adjacent to the east side of an un-named levee
- 29 access road. Transects were spaced approximately 10 to 15 meters apart. Ground

- 1 visibility was relatively low (0 to 10 percent) due to the tall and dense vegetation;
- 2 however, ground visibility was increased by implementing periodic boot scrapes along
- 3 transect lines. In addition, exposures along the levee road were examined for
- 4 indications of cultural deposits. No new cultural resources were identified as a result of
- 5 this field survey.
- 6 Based on current and previous studies, the possibility of unidentified or buried
- 7 archaeological sites are low in the new North Work Area. The Anthropological Studies
- 8 Center (1998) identified seven prehistoric archaeological sites recorded within a 6-mile
- 9 radius of the study area, and "all are located between 0-20 foot elevation, and, with the
- 10 exception of two shellmounds...on the south side of Suisun Bay, all are at slope
- 11 changes and changes in vegetation [;]" however, the landscape of the relocated North
- Work Area does not correspond to these criteria. Of the entire Suisun Marsh studied by
- 13 Meyer et al. (2013), which includes the study area, 95 percent has a moderate or lower
- 14 sensitivity for buried archaeological resources. The remaining high (or very high)
- 15 sensitivity areas are found northwest of, and well beyond, the relocated North Work
- 16 Area and in the uplands to the east near Montezuma Hills.
- 17 Additionally, as described in the adopted MND, no paleontological resources were
- 18 identified within the Project area or its immediate surroundings. Given the limited depth
- 19 of construction, any such paleontological deposits are unlikely to be affected by the
- 20 Project.

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- 21 The revised Project would not result in new impacts to cultural or paleontological
- resources and no new mitigation measures would be required.

23 **3.5 GEOLOGY AND SOILS**

- 24 Based on recent geotechnical investigations, soils at the new North Work Area location
- are better suited for construction activities, including sustaining heavy equipment loads
- 26 during construction. The new location would not require additional actions to prepare
- 27 the site for construction activities beyond those already considered in the MND.
- 28 Therefore, the revised Project would not result in new impacts to geology or soils and
- 29 no new mitigation measures are required.

3.6 GREENHOUSE GAS (GHG) EMISSIONS

- 31 The BAAQMD has adopted 1,100 metric tons of carbon dioxide equivalent per year
- 32 (MTCO₂e/year) as a GHG operational emissions significance criterion for development
- 33 projects, but has not adopted thresholds for evaluating GHG emissions from
- construction activities. Construction activities for the revised Project are short term, and
- 35 direct comparison of construction GHG emissions with long-term thresholds would not
- 36 be appropriate because these emissions cease upon completion of construction. Other
- 37 districts (e.g., South Coast Air Quality Management District 2008; San Luis Obispo

- 1 County Air Pollution Control District 2012) recommend that GHG emissions from
- 2 construction activities (and other short-term sources) be evaluated as part of the total
- 3 project GHG emissions by amortizing total emissions during construction over a
- 4 project's operational lifetime for comparison with long-term GHG emissions significance
- 5 thresholds.

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- 6 For this analysis, the amortization method was applied over the Project's projected
- 7 operational lifetime (30 years). Total construction GHG emissions were calculated using
- 8 methods described in the adopted MND (see Appendix A for detailed calculations),
- 9 amortized over 30 years, and compared to the BAAQMD operational threshold. Table
- 10 3.6-1 lists GHG emissions for each construction source. The Project would generate a
- 11 total of 744.7 MTCO₂e over the entire construction period. Amortized over the Project's
- 12 anticipated 30-year operational lifetime, construction would result in amortized annual
- 13 emissions of 24.8 MTCO₂e per year. Amortized annual construction emissions would
- 14 not exceed the threshold of significance; therefore, GHG emissions would be less than
- 15 significant and no mitigation measures would be necessary.

Table 3.6-1. Project Construction Greenhouse Gas Emissions

Work Component	CO ₂ e Emissions (metric tons)
Horizontal Directional Drilling	201.8
Pipeline Replacement	224.5
Construction Office (includes operation of vehicles and off-road equipment)	77.5
Marine Construction Equipment (includes operation of marine vessels)	240.9
Total Construction Emissions (metric tons) ¹	744.7
GHGs Amortized Over 30 years (metric tons/year)	24.8
BAAQMD Project Threshold of Significance (metric tons/year)	1,100
Exceeds Threshold?	No
Notes: ¹ Totals in table may not exactly add up due to rounding.	

GHGs from construction activities emitted either directly or indirectly would not have a significant impact on the environment or substantially contribute to global GHG emissions. Therefore, the revised Project would not conflict with applicable plans, policies, or regulations adopted for the purposes of reducing GHG emissions. Further, as operational emissions of the pipeline would not change following Project completion, the Project would not conflict with established GHG reduction targets. Therefore, the revised Project would not result in new impacts from GHG emissions and no new mitigation measures are required.

3.7 HAZARDS AND HAZARDOUS MATERIALS

As with the original Project, the potential for the release of hazards and hazardous materials would be limited to the use of gasoline, diesel, lubricants, and solvents. The

- 1 revised Project would not result in additional sources of hazardous material; however,
- 2 due to the added drill distance, the Project would consume additional fuels, solvents,
- 3 and lubricants during construction. As described in the adopted MND, risk associated
- 4 with hazardous materials would be mitigated through the implementation of existing
- 5 regulations, construction industry standards for the containment and recovery of spills
- 6 (e.g., Oil Spill Contingency Plan), and the implementation of the original Project's
- 7 Applicant Proposed Measures. Therefore, the revised Project would not result in new
- 8 hazards or hazardous material impacts and no new mitigation measures are required.

9 3.8 HYDROLOGY AND WATER QUALITY

- 10 The revised Project would not result in any changes to the water quality or hydrology
- 11 impacts described in the adopted MND, and no new impacts have been identified.
- 12 Therefore, no new mitigation measures are required.

13 3.9 LAND USE AND PLANNING

- 14 The revised Project would not result in any changes to the proposed land uses
- 15 described in the adopted MND. While the North Work Area would be relocated from one
- 16 area of Suisun Marsh to another, the two areas are similar and use of the new work
- 17 area location would be temporary. Therefore, the revised Project would not result in new
- land use and planning impacts and no new mitigation measures are required. 18

19 **3.10 NOISE**

- 20 The nearest sensitive noise receptors, including residences, schools, or hospitals are
- 21 located in the Bay Point area of Pittsburg, approximately 3.5 miles south of the South
- 22 Work Area. As described in the noise analysis provided in the adopted MND, noise from
- 23 the originally proposed North Work Area location (approximately 4.7 miles north of Bay
- Point) would be negligible. Relocation of the North Work Area approximately 1,500 feet 24
- 25 north would place the work area farther from these sensitive receptors; therefore, noise
- 26 from construction would remain less than significant. Noise from truck and barge trips to
- 27 deliver materials to the North and South Work Areas was also found to be less than
- 28 significant. Due to additional materials deliveries for the longer drill distance, truck trips
- 29 would increase by approximately 45 to 55 trips over the construction period (an average
- 30 of about one truck per day). The small increase in trips would remain less than
- 31 significant because the individual trips would not generate higher noise levels than
- 32 those assessed in the adopted MND. Therefore, the revised Project would not result in
- 33 new noise impacts and no new mitigation measures are required.

3.11 TRANSPORTATION/TRAFFIC

- 35 Local traffic may increase slightly (about one to two trucks per day) due to the revised
- 36 Project's need for additional resources including pipe, water, and fuels for construction

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- 1 activities. This increase in traffic due to materials delivery would be negligible and would
- 2 remain less than significant. Therefore, the revised Project would not result in new
- 3 transportation/traffic impacts and no new mitigation measures are required.

4 3.12 TRIBAL CULTURAL RESOURCES

- 5 As described in the adopted MND and in Section 3.4, Cultural and Paleontological
- 6 Resources, a records search for the Project area, including the new North Work Area
- 7 location, was conducted at the Northwest Information Center. The records search
- 8 identified two built-environment resources approximately 0.25 mile southwest of the new
- 9 North Work Area, and no tribal cultural resources were identified. Additionally, the
- 10 Native American Heritage Commission (NAHC) searched its Sacred Lands File for
- 11 Native American cultural sites and found no occurrences within the Honker Bay U.S.
- 12 Geological Survey quadrangle (NAHC letter to the CSLC dated March 14, 2016).
- 13 As described in the adopted MND, the NAHC provided a list of two Tribes that CSLC
- staff should contact for information on the potential for tribal cultural resources within the
- 15 Project area. On June 15, 2016, CSLC staff notified these Tribes to proactively engage
- with the Tribes to ensure they have the opportunity to provide meaningful input on the
- 17 Project's potential effects. Following an inquiry from the Yocha Dehe Wintun Nation
- regarding their cultural resources interests in the Project area, CSLC staff accompanied
- 19 the Tribe's representatives on a Project site visit and requested input on proposed
- 20 mitigation measures related to cultural and paleontological resources. Based on the
- 21 Tribe's feedback, a 100-foot work-stoppage buffer was included for cultural and
- 22 paleontological discoveries during all earth-disturbing work (MM CUL-1 and MM CUL-
- 23 2). On December 21, 2016, the CSLC's Tribal Liaison contacted the previously
- 24 identified Tribal representatives to advise them of the relocation of the North Work Area
- and invite their input regarding potential concerns as a result of this Project change. In
- 26 response, the Yocha Dehe Wintun Nation's Tribal Secretary sent a letter to CSLC staff
- 27 (dated January 9, 2017) noting that the tribe is not aware of any known cultural
- 28 resources near the new North Work Area and that adequate mitigation measures have
- been incorporated into the document to protect tribal cultural resources.
- 30 The revised Project would not result in new impacts to tribal cultural resources and no
- 31 new mitigation measures would be required.

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3.13 UTILITIES AND SERVICE SYSTEMS

- 33 The revised Project would result in an increase in the water requirements for the
- extended drill operations (approximately 233,750 gallons). The additional volume of
- 35 water is available from the City of Fairfield, the water source identified in the adopted
- 36 MND. Therefore, the revised Project would not result in new utilities and service
- 37 systems impacts and no new mitigation measures are required.

4.0 DETERMINATION/ADDENDUM CONCLUSION

- 1 As detailed in the analysis presented above, this Addendum to the Mitigated Negative
- 2 Declaration (MND) adopted by the California State Lands Commission (CSLC) in
- 3 October 2016, as lead agency under the California Environmental Quality Act (CEQA),
- 4 supports the conclusion that the changes to the overall Mallard Farms Pipeline
- 5 Replacement Project (Project) would not result in any new significant environmental
- 6 effects. Specifically, the CSLC has determined, based on substantial evidence in the
- 7 light of the whole record, that none of the following circumstances exists:
 - Substantial changes proposed in the Project which will require major revisions of the previous MND due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects (State CEQA Guidelines, § 15162, subd. (a)(1)); or
 - Substantial changes that will occur with respect to the circumstances under which the Project is undertaken which will require major revisions of the previous MND due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects (State CEQA Guidelines, § 15162, subd. (a)(2); or
 - New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous MND was adopted by the CSLC (State CEQA Guidelines, § 15162, subd. (a)(3).
- The Project is consistent with State CEQA Guidelines section 15164 in that only minor changes have been made to the Project, and none of the conditions described in State CEQA Guidelines section 15162 has occurred. Therefore, the CSLC has determined that no subsequent or supplemental negative declaration or environmental impact report
- 25 is required.

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5.0 ADDENDUM PREPARATION SOURCES AND REFERENCES

1 5.1 ADDENDUM PREPARERS

- 2 California State Lands Commission
- 3 Kelly Keen, Environmental Scientist (Project Manager), Division of Environmental
- 4 Planning and Management (DEPM)
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- 7 AECOM
- 8 Bill Martin, Project Manager
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- 10 Annamarie Guerrero, Archeologist
- 11 Rose Laird, Senior Biologist
- 12 Kevin Melanephy, Senior Biologist
- 13 Padre Associates, Inc.
- 14 Dawn Bradley, Senior Project Manager/Biologist
- 15 Kevin Crouch, Biologist
- 16 **5.2 REFERENCES**
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Threshold for Stationary Sources, Rules, and Plans. December 5, 2008.

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Delta Environmental Scientist, to Justin Whitfield, AECOM, on June 23, 2016.

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APPENDIX A

Equipment List and Air Emissions Calculations (December 2016)

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Equipment Type (1)	Number of Pieces	Operating Hours per Day	Total Days of Use	Engine Type	Engine HP (2)	Load Factor (3)	Model Year (4)
Horizotal Directional Drill							
DRILL RIG NWA 750,000 LB: Trip out and swab	1	12	4.5	Mustang/Cat C-18	630	50%	2015
DRILL RIG NWA Pilot hole	1	12	20	Mustang/Cat C-19	630	75%	
DRILL RIG NWA Pullback	1	12	2	Mustang/Cat C-20	630	95%	
DRILL RIG South Work Area- trip out and swab	1	12	1.5	Vermeer	540	50%	2015
DRILL RIG South Work Area- reaming	1	12	17	Vermeer	541	75%	2211
CAT POWER UNIT	1	11	0	Caterpiller 9.3L	173	50%	3011
R.T. CRANE- 50 TO 75 TON BACKHOE- 420/430/C580	1	8 6	30 34	Cummins 15L John Deere 4.5L	275 94	50% 50%	2015 2013
BACKHOE- 420/430/C580	1	6	26	John Deere 4.5L	124	50%	2013
FORKLIFT- 10,000# & OVER	1	4	22	Cummins 4.5L	130	25%	2012
FORKLIFT- 10,000# & OVER	1	8	4	Cummins 4.5L	130	25%	2014
R.T. CRANE- 25 TO 50 TON	1	10	4	Cummins 15L	275	50%	2012
Mud Rig	1	11	22	Cat C13	440	50%	2015
Mud Rig	1	11	22	Cummins 8.9L	433	50%	2008
TRIPLEX PUMP	1	6	12	Cat C15	540	50%	2008
EXCAVATOR- CAT 330 SIZE	1	6	13	Caterpiller 12.5L	316	50%	2012
3 AX WATER TRUCK 6X6	1	3	28	Cummins 11.9L	370	50%	2015
12 CY DUMP TRUCK	1	3	26	Cummins 8.9L	370	50%	2015
250 KW GENERATOR	1	11	4	Cummins 6.7L	433	50%	2015
GODWIN 6" PUMP	1	4	26	John Deere 4.5L	75	75%	2015
LIGHT TOWER	8	10	10	Kubota 3.77L	13.1	75%	2015
Pipeline							
PICKUP- 3/4 TON (4WD)	2	2	45	Ford 6.2L	316	25%	2015
VAN- 8 PASSENGER	3	2	45	Ford 6.2L	400	25%	2015
3 AX LOWBED TRACTOR	1	4	45	Cummins 14.9L	550	50%	2015
3 AX MATT HAULING TRACTOR	8	6	2	Cummins 14.9L	550	50%	2013
BACKHOE- 420/430/C580	1	8	10	John Deere 4.5L	94	50%	2013
RIDE ON COMPACTOR	1	8	10	Caterpiller 9.3L	46	50%	2007
3 AX WATER TRUCK 6X6	1	4	23	Cummins 11.9L	370	50%	2012
3 AX PIPE HAUL TRACTOR	10	4	1	Cummins 14.9L	550	50%	2015
1 TON WELD TRUCK	5	4	24	Ford 6.7L	400	50%	2015
WELD MACHINE- 200 AMP	5	10	24	Kubota 3.77L	495	50%	2015
R.T. CRANE- 50 TO 75 TON	1	6	20	Cummins 15L	275	50%	2015
PIPELAYER- 572 SIZE	1	6	10	Caterpiller 15.2L	249	50%	2013
1 TON FLATBED (4WD) AIR COMPRESSOR- 175 TO 475CFM	1	6	32 32	Ford 6.7L John Deere 4.5L	400 115	50% 50%	2015 2014
GODWIN 6" PUMP	1	24	4	John Deere 4.5L	75	75%	2014
PUMP- HYDRO/TEST	1	8	2	John Deere 4.5L	17.3	75%	2013
AIR COMP- 1500CFM	1	6	3	Komatsu 11L	580	50%	2015
Office			Ū	Homatou 112	000	0070	20.0
PICKUP- 3/4 TON (4WD)	2	4	66	Ford 6.2L	316	25%	2015
GATOR 6X4 WORKSITE VEHICLE	2	6	66			50%	2015
250 KW GENERATOR	1	12	45	Cummins 6.7L	433	50%	2015
FORKLIFT- 10,000# & OVER	1	4	21	Cummins 4.5L	130	50%	2012
LIGHT TOWER	2	10	10	Kubota 3.77L	13.1	50%	2015
Dutra Group							
SPUD BARGE (196' LONG X 60' WIDE X 12' TALL) WITH RB 90 WINCHES	1	0.5	35		300	50%	2008
DERRICK BARGE (150' LONG X 54' WIDE X 12.5' TALL) WITH CLYDE DUTY CYCLE CRANE	1	10	5		500	50%	2008
MANITOWOC 4100 CRANE	1	8	35		500	30%	2011
TUG BOAT	1	12	10		1700	50%	2008
WORK BOAT SKIFF (gas powered)	2	2	35 35		430 30	50% 30%	2000
CREW BOAT - North Site	1	2	35 50		450	30% 50%	2012
CREW BOAT - North Site CREW BOAT - South Site	1	1	50		450	50%	2008
SURVEY BOAT (gas powered)	1	4	2		150	50%	2000
CAT D6 LGP DOZER	1	11	10		175	75%	1990
CAT D3 DOZER	1	11	15		62	75%	1988
CAT 966G WHEEL LOADER	1	11	10		235	75%	2004
CAT 140 BLADE	1	11	20		235	75%	2004
CAT 330 EXCAVATOR	1	11	20		270	75%	2013
TEN WHEEL DUMP TRUCK	11	11	20		380	50%	2010
WATER TRUCK	1	11	20		250	30%	2010
PICKUP - 3/4 TON	1	3	20		350	30%	2012
AIR COMPRESSOR - 185 CFM	1	6	35		60	50%	2010
GENERATOR - 175 KW	1	10	35		280	30%	2010
	1	6	5		595	50%	2000

Mallard Farms HDD - Revised

Bay Area AQMD Air District, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
User Defined Industrial	1.00	User Defined Unit	1.60	0.00	0

(lb/MWhr)

1.2 Other Project Characteristics

Urbanization	Rural	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	64
Climate Zone	4			Operational Year	2017
Utility Company	Pacific Gas & Ele	ctric Company			
CO2 Intensity	641.35	CH4 Intensity	0.029	N2O Intensity	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics - Emissions from horizontal directional drill activities.

Land Use - Project-specific construction list used. Acreage based on North and South work areas.

(lb/MWhr)

Construction Phase - Project specific equipment list used. Calculations based on total equipment operating hours (modeled over a single day for calculation simplification).

Off-road Equipment - Project specific equipment list used. Calculations based on total equipment operating hours (modeled over a single day for calculation simplification).

Grading -

(lb/MWhr)

Trips and VMT - Worker trips based on pieces of equipment and days of operation. Construciton on-site truck activities modeled as vendor and hauling trips, assuming 40 miles of travel per day.

Energy Use -

Construction Off-road Equipment Mitigation - Project specific engine tiers used.

Table Name	Column Name	Default Value	New Value
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tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	2.00
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tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
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tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	4.00
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tblConstEquipMitigation	Tier	No Change	Tier 4 Interim
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tblOffRoadEquipment	OffRoadEquipmentType		Other Construction Equipment
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tblOffRoadEquipment	OffRoadEquipmentType		Tractors/Loaders/Backhoes
tblOffRoadEquipment	OffRoadEquipmentType		Forklifts

tblOffRoadEquipment	OffRoadEquipmentType		Forklifts
tblOffRoadEquipment	OffRoadEquipmentType		Cranes
tblOffRoadEquipment	OffRoadEquipmentType		Pumps
tblOffRoadEquipment	OffRoadEquipmentType		Pumps
tblOffRoadEquipment	OffRoadEquipmentType		Pumps
tblOffRoadEquipment	OffRoadEquipmentType		Excavators
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tblOffRoadEquipment	UsageHours	6.00	0.00
tblOffRoadEquipment	UsageHours	7.00	156.00
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tblTripsAndVMT	HaulingTripLength	20.00	40.00
tblTripsAndVMT	HaulingTripNumber	0.00	54.00
tblTripsAndVMT	WorkerTripNumber	55.00	860.00

2.0 Emissions Summary

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2017	0.1029	1.1816	0.6750	2.1200e- 003	4.8100e- 003	0.0438	0.0486	1.2900e- 003	0.0415	0.0428	0.0000	200.9693	200.9693	0.0374	0.0000	201.7548
Total	0.1029	1.1816	0.6750	2.1200e- 003	4.8100e- 003	0.0438	0.0486	1.2900e- 003	0.0415	0.0428	0.0000	200.9693	200.9693	0.0374	0.0000	201.7548

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr												MT	/yr		
2017	0.0405	0.7172	1.0919	2.1200e- 003	4.8100e- 003	0.0161	0.0209	1.2900e- 003	0.0161	0.0174	0.0000	200.9691	200.9691	0.0374	0.0000	201.7546
Total	0.0405	0.7172	1.0919	2.1200e- 003	4.8100e- 003	0.0161	0.0209	1.2900e- 003	0.0161	0.0174	0.0000	200.9691	200.9691	0.0374	0.0000	201.7546

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	60.62	39.31	-61.76	0.00	0.00	63.27	57.01	0.00	61.27	59.43	0.00	0.00	0.00	0.00	0.00	0.00

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e		
Category	tons/yr											MT/yr						
Area	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005		
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Waste						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Water						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Total	0.0000	0.0000	1.0000e- 005	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005		

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2.2 Overall Operational

Mitigated Operational

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e		
Category	tons/yr											MT/yr						
Area	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005		
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Waste			i i			0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Water	;					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Total	0.0000	0.0000	1.0000e- 005	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005		

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Horizontal Drectional Drill	Grading	1/1/2017	1/2/2017	5	1	

Acres of Grading (Site Preparation Phase): 0

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Acres of Grading (Grading Phase): 0

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 0; Non-Residential Outdoor: 0 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Horizontal Drectional Drill	Bore/Drill Rigs	1	318.00	630	0.72
Horizontal Drectional Drill	Other Construction Equipment	1	222.00	540	0.73
Horizontal Drectional Drill	Cranes	1	240.00	275	0.50
Horizontal Drectional Drill	Tractors/Loaders/Backhoes	1	156.00	124	0.50
Horizontal Drectional Drill	Forklifts	1	88.00	130	0.25
Horizontal Drectional Drill	Forklifts	1	32.00	130	0.25
Horizontal Drectional Drill	Cranes	1	40.00	275	0.50
Horizontal Drectional Drill	Pumps	1	242.00	440	0.50
Horizontal Drectional Drill	Pumps	1	242.00	433	0.50
Horizontal Drectional Drill	Pumps	1	72.00	540	0.50
Horizontal Drectional Drill	Rubber Tired Dozers	0	0.00	255	0.40
Horizontal Drectional Drill	Excavators	1	78.00	316	0.50
Horizontal Drectional Drill	Generator Sets	1	44.00	433	0.50
Horizontal Drectional Drill	Tractors/Loaders/Backhoes	1	204.00	94	0.50
Horizontal Drectional Drill	Pumps	1	104.00	75	0.75
Horizontal Drectional Drill	Signal Boards	8	100.00	13	0.75
Horizontal Drectional Drill	Graders	0	0.00	174	0.41

Trips and VMT

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Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length		Vendor Vehicle Class	Hauling Vehicle Class
Horizontal Drectional	22	860.00	0.00	54.00	12.40	6.60	40.00	LD_Mix	HDT_Mix	HHDT
Drill			1			l				

3.1 Mitigation Measures Construction

Use Cleaner Engines for Construction Equipment Clean Paved Roads

3.2 Horizontal Drectional Drill - 2017

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Fugitive Dust					0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1006	1.1656	0.6463	2.0300e- 003		0.0436	0.0436		0.0413	0.0413	0.0000	193.9654	193.9654	0.0372	0.0000	194.7466
Total	0.1006	1.1656	0.6463	2.0300e- 003	0.0000	0.0436	0.0436	0.0000	0.0413	0.0413	0.0000	193.9654	193.9654	0.0372	0.0000	194.7466

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3.2 Horizontal Drectional Drill - 2017 <u>Unmitigated Construction Off-Site</u>

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	⁻/yr		
Hauling	8.9000e- 004	0.0139	8.3800e- 003	4.0000e- 005	9.1000e- 004	1.8000e- 004	1.0900e- 003	2.5000e- 004	1.7000e- 004	4.2000e- 004	0.0000	3.5990	3.5990	3.0000e- 005	0.0000	3.5996
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.4500e- 003	2.1200e- 003	0.0204	5.0000e- 005	3.9000e- 003	3.0000e- 005	3.9300e- 003	1.0400e- 003	3.0000e- 005	1.0700e- 003	0.0000	3.4049	3.4049	1.8000e- 004	0.0000	3.4087
Total	2.3400e- 003	0.0160	0.0287	9.0000e- 005	4.8100e- 003	2.1000e- 004	5.0200e- 003	1.2900e- 003	2.0000e- 004	1.4900e- 003	0.0000	7.0040	7.0040	2.1000e- 004	0.0000	7.0082

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Fugitive Dust					0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0382	0.7011	1.0632	2.0300e- 003		0.0159	0.0159		0.0159	0.0159	0.0000	193.9652	193.9652	0.0372	0.0000	194.7464
Total	0.0382	0.7011	1.0632	2.0300e- 003	0.0000	0.0159	0.0159	0.0000	0.0159	0.0159	0.0000	193.9652	193.9652	0.0372	0.0000	194.7464

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3.2 Horizontal Drectional Drill - 2017 Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/уг		
Hauling	8.9000e- 004	0.0139	8.3800e- 003	4.0000e- 005	9.1000e- 004	1.8000e- 004	1.0900e- 003	2.5000e- 004	1.7000e- 004	4.2000e- 004	0.0000	3.5990	3.5990	3.0000e- 005	0.0000	3.5996
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	1.4500e- 003	2.1200e- 003	0.0204	5.0000e- 005	3.9000e- 003	3.0000e- 005	3.9300e- 003	1.0400e- 003	3.0000e- 005	1.0700e- 003	0.0000	3.4049	3.4049	1.8000e- 004	0.0000	3.4087
Total	2.3400e- 003	0.0160	0.0287	9.0000e- 005	4.8100e- 003	2.1000e- 004	5.0200e- 003	1.2900e- 003	2.0000e- 004	1.4900e- 003	0.0000	7.0040	7.0040	2.1000e- 004	0.0000	7.0082

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Mitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

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4.2 Trip Summary Information

	Aver	age Daily Trip Ra	ate	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
User Defined Industrial	0.00	0.00	0.00		
Total	0.00	0.00	0.00		

4.3 Trip Type Information

		Miles			Trip %			Trip Purpos	e %
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
User Defined Industrial	14.70	6.60	6.60	0.00	0.00	0.00	0	0	0

LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
0.546114	0.062902	0.174648	0.122995	0.034055	0.004856	0.015640	0.024397	0.002087	0.003279	0.006673	0.000688	0.001667

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

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	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Electricity Unmitigated	1					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Mitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Unmitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					ton	s/yr							MT	/yr		
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

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5.2 Energy by Land Use - NaturalGas Mitigated

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					ton	s/yr							MT	/yr		
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

5.3 Energy by Land Use - Electricity Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		МТ	-/yr	
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

5.3 Energy by Land Use - Electricity Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		MT	/yr	
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Mitigated	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005
Unmitigated	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005

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6.2 Area by SubCategory <u>Unmitigated</u>

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					ton	s/yr							МТ	⁷ /yr		
Architectural Coating	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.0000					0.0000	0.0000	1 1 1 1	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000	1 1 1 1	0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005
Total	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005

Mitigated

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					ton	s/yr							MT	/yr		
Architectural Coating	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000	1 	0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005
Total	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005

7.0 Water Detail

7.1 Mitigation Measures Water

	Total CO2	CH4	N2O	CO2e
Category		МТ	[⊤] /yr	
Mitigated	0.0000	0.0000	0.0000	0.0000
Ommigatou	0.0000	0.0000	0.0000	0.0000

7.2 Water by Land Use <u>Unmitigated</u>

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		MT	-/yr	
User Defined Industrial	0/0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

7.2 Water by Land Use

Mitigated

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		MT	-/yr	
User Defined Industrial	0/0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

8.0 Waste Detail

8.1 Mitigation Measures Waste

Category/Year

	Total CO2	CH4	N2O	CO2e
		MT	/yr	
ga.ca	0.0000	0.0000	0.0000	0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000

8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons		MT	/yr	
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons		MT	-/yr	
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

9.0 Operational Offroad

		=				
Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

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10.0 Vegetation

Mallard Farms HDD - Pipeline Bay Area AQMD Air District, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
User Defined Industrial	1.00	User Defined Unit	1.60	0.00	0

1.2 Other Project Characteristics

Urbanization	Rural	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	64
Climate Zone	4			Operational Year	2017
Utility Company	Pacific Gas & Elect	tric Company			
CO2 Intensity (lb/MWhr)	641.35	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (Ib/MWhr)	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics - Emissions from pipeline activities.

Land Use - Project-specific construction list used. Acreage based on North and South work areas.

Construction Phase - Project specific equipment list used. Calculations based on total equipment operating hours (modeled over a single day for calculation simplification).

Off-road Equipment - Project specific equipment list used. Calculations based on total equipment operating hours (modeled over a single day for calculation simplification).

Trips and VMT - Worker trips based on pieces of equipment and days of operation. Construction on-site truck activities modeled as vendor and hauling trips, assuming 40 miles of travel per day.

Grading -

Energy Use -

Construction Off-road Equipment Mitigation - Project specific engine tiers.

Date: 1/5/2017 7:51 AM

Table Name	Column Name	Default Value	New Value
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	2.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	2.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	2.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	5.00
tblConstEquipMitigation	Tier	No Change	Tier 4 Interim
tblConstEquipMitigation	Tier	No Change	Tier 4 Interim
tblConstEquipMitigation	Tier	No Change	Tier 4 Interim
tblConstEquipMitigation	Tier	No Change	Tier 4 Interim
tblConstEquipMitigation	Tier	No Change	Tier 4 Interim
tblConstEquipMitigation	Tier	No Change	Tier 4 Final
tblConstructionPhase	NumDays	4.00	1.00
tblLandUse	LotAcreage	0.00	1.60
tblOffRoadEquipment	HorsePower	97.00	94.00
tblOffRoadEquipment	HorsePower	78.00	115.00
tblOffRoadEquipment	HorsePower	78.00	580.00
tblOffRoadEquipment	HorsePower	226.00	275.00
tblOffRoadEquipment	HorsePower	226.00	249.00
tblOffRoadEquipment	HorsePower	84.00	75.00
tblOffRoadEquipment	HorsePower	84.00	17.00
tblOffRoadEquipment	HorsePower	80.00	46.00
tblOffRoadEquipment	HorsePower	46.00	495.00
tblOffRoadEquipment	LoadFactor	0.37	0.50
tblOffRoadEquipment	LoadFactor	0.48	0.50
tblOffRoadEquipment	LoadFactor	0.48	0.50
tblOffRoadEquipment	LoadFactor	0.29	0.50

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tblOffRoadEquipment	LoadFactor	0.29	0.50
tblOffRoadEquipment	LoadFactor	0.74	0.75
tblOffRoadEquipment	LoadFactor	0.74	0.75
tblOffRoadEquipment	LoadFactor	0.38	0.50
tblOffRoadEquipment	LoadFactor	0.45	0.50
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	UsageHours	6.00	0.00
tblOffRoadEquipment	UsageHours	6.00	0.00
tblOffRoadEquipment	UsageHours	7.00	80.00
tblProjectCharacteristics	OperationalYear	2014	2017
tblProjectCharacteristics	UrbanizationLevel	Urban	Rural
tblTripsAndVMT	HaulingTripLength	20.00	40.00
tblTripsAndVMT	HaulingTripNumber	0.00	246.00
tblTripsAndVMT	VendorTripLength	6.60	40.00
tblTripsAndVMT	VendorTripNumber	0.00	225.00
tblTripsAndVMT	VendorVehicleClass	HDT_Mix	MHDT
tblTripsAndVMT	WorkerTripNumber	33.00	528.00

2.0 Emissions Summary

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2017	0.1323	1.2615	0.6127	2.2500e- 003	0.0107	0.0457	0.0564	3.0000e- 003	0.0449	0.0479	0.0000	224.2205	224.2205	0.0137	0.0000	224.5074
Total	0.1323	1.2615	0.6127	2.2500e- 003	0.0107	0.0457	0.0564	3.0000e- 003	0.0449	0.0479	0.0000	224.2205	224.2205	0.0137	0.0000	224.5074

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2017	0.0322	0.2809	0.9625	2.2500e- 003	0.0107	4.9400e- 003	0.0156	3.0000e- 003	4.8100e- 003	7.8100e- 003	0.0000	224.2203	224.2203	0.0137	0.0000	224.5071
Total	0.0322	0.2809	0.9625	2.2500e- 003	0.0107	4.9400e- 003	0.0156	3.0000e- 003	4.8100e- 003	7.8100e- 003	0.0000	224.2203	224.2203	0.0137	0.0000	224.5071

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	75.64	77.74	-57.09	0.00	0.00	89.19	72.32	0.00	89.28	83.68	0.00	0.00	0.00	0.00	0.00	0.00

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr									MT/yr						
Area	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Waste			1 1 1			0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Water						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	1.0000e- 005	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005

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2.2 Overall Operational

Mitigated Operational

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Area	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Waste						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Water						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	1.0000e- 005	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Pipeline	Grading	1/1/2017	1/2/2017	5	1	

Acres of Grading (Site Preparation Phase): 0

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Acres of Grading (Grading Phase): 0

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 0; Non-Residential Outdoor: 0 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Pipeline	Air Compressors	1	192.00	115	0.50
Pipeline	Air Compressors	1	18.00	580	0.50
Pipeline	Cranes	1	120.00	275	0.50
Pipeline	Cranes	1	60.00	249	0.50
Pipeline	Graders	0	0.00	174	0.41
Pipeline	Pumps	1	96.00	75	0.75
Pipeline	Pumps	1	16.00	17	0.75
Pipeline	Rollers	1	80.00	46	0.50
Pipeline	Rubber Tired Dozers	0	0.00	255	0.40
Pipeline	Tractors/Loaders/Backhoes	1	80.00	94	0.50
Pipeline	Welders	5	240.00	495	0.50

Trips and VMT

Phase Name	Offroad Equipment	Worker Trip	Vendor Trip	Hauling Trip	Worker Trip	Vendor Trip	Hauling Trip	Worker Vehicle	Vendor	Hauling
	Count	Number	Number	Number	Length	Length	Length	Class	Vehicle Class	Vehicle Class
Pipeline	13	528.00	225.00	246.00	12.40	40.00	40.00	LD_Mix	MHDT	HHDT

3.1 Mitigation Measures Construction

Use Cleaner Engines for Construction Equipment

3.2 Pipeline - 2017
<u>Unmitigated Construction On-Site</u>

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Fugitive Dust					0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1250	1.1642	0.5448	1.9400e- 003		0.0441	0.0441		0.0434	0.0434	0.0000	196.0764	196.0764	0.0134	0.0000	196.3572
Total	0.1250	1.1642	0.5448	1.9400e- 003	0.0000	0.0441	0.0441	0.0000	0.0434	0.0434	0.0000	196.0764	196.0764	0.0134	0.0000	196.3572

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	-/yr		
Hauling	4.0300e- 003	0.0634	0.0382	1.8000e- 004	4.1400e- 003	8.4000e- 004	4.9800e- 003	1.1400e- 003	7.7000e- 004	1.9100e- 003	0.0000	16.3956	16.3956	1.1000e- 004	0.0000	16.3980
Vendor	2.4000e- 003	0.0327	0.0172	1.1000e- 004	4.1200e- 003	7.7000e- 004	4.8900e- 003	1.2300e- 003	7.0000e- 004	1.9300e- 003	0.0000	9.6581	9.6581	7.0000e- 005	0.0000	9.6595
Worker	8.9000e- 004	1.3000e- 003	0.0125	3.0000e- 005	2.3900e- 003	2.0000e- 005	2.4100e- 003	6.4000e- 004	2.0000e- 005	6.5000e- 004	0.0000	2.0905	2.0905	1.1000e- 004	0.0000	2.0928
Total	7.3200e- 003	0.0974	0.0679	3.2000e- 004	0.0107	1.6300e- 003	0.0123	3.0100e- 003	1.4900e- 003	4.4900e- 003	0.0000	28.1441	28.1441	2.9000e- 004	0.0000	28.1502

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3.2 Pipeline - 2017

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Fugitive Dust					0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0249	0.1835	0.8946	1.9400e- 003		3.3100e- 003	3.3100e- 003		3.3100e- 003	3.3100e- 003	0.0000	196.0762	196.0762	0.0134	0.0000	196.3569
Total	0.0249	0.1835	0.8946	1.9400e- 003	0.0000	3.3100e- 003	3.3100e- 003	0.0000	3.3100e- 003	3.3100e- 003	0.0000	196.0762	196.0762	0.0134	0.0000	196.3569

Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МП	Г/уг		
Hauling	4.0300e- 003	0.0634	0.0382	1.8000e- 004	4.1400e- 003	8.4000e- 004	4.9800e- 003	1.1400e- 003	7.7000e- 004	1.9100e- 003	0.0000	16.3956	16.3956	1.1000e- 004	0.0000	16.3980
Vendor	2.4000e- 003	0.0327	0.0172	1.1000e- 004	4.1200e- 003	7.7000e- 004	4.8900e- 003	1.2300e- 003	7.0000e- 004	1.9300e- 003	0.0000	9.6581	9.6581	7.0000e- 005	0.0000	9.6595
Worker	8.9000e- 004	1.3000e- 003	0.0125	3.0000e- 005	2.3900e- 003	2.0000e- 005	2.4100e- 003	6.4000e- 004	2.0000e- 005	6.5000e- 004	0.0000	2.0905	2.0905	1.1000e- 004	0.0000	2.0928
Total	7.3200e- 003	0.0974	0.0679	3.2000e- 004	0.0107	1.6300e- 003	0.0123	3.0100e- 003	1.4900e- 003	4.4900e- 003	0.0000	28.1441	28.1441	2.9000e- 004	0.0000	28.1502

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Mitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

4.2 Trip Summary Information

	Avei	rage Daily Trip Ra	nte	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
User Defined Industrial	0.00	0.00	0.00		
Total	0.00	0.00	0.00		

4.3 Trip Type Information

		Miles			Trip %			Trip Purpos	e %
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
User Defined Industrial	14.70	6.60	6.60	0.00	0.00	0.00	0	0	0

LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
0.546114	0.062902	0.174648	0.122995	0.034055	0.004856	0.015640	0.024397	0.002087	0.003279	0.006673	0.000688	0.001667

5.0 Energy Detail

Historical Energy Use: N

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5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Mitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	,	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Unmitigated	ı 0.0000 ıı ı	0.0000	0.0000	0.0000		0.0000	0.0000	r	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					ton	s/yr							MT	/yr		
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	1 1 1	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

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5.2 Energy by Land Use - NaturalGas Mitigated

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					ton	s/yr							MT	/yr		
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	1 1 1	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

5.3 Energy by Land Use - Electricity Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		MT	/yr	
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

5.3 Energy by Land Use - Electricity Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		МТ	⁻/yr	
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Mitigated	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005
Unmitigated	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005

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6.2 Area by SubCategory <u>Unmitigated</u>

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					ton	s/yr					MT/yr					
Architectural Coating	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.0000			 		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005
Total	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005

Mitigated

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory		tons/yr												/yr		
Architectural Coating	0.0000					0.0000	0.0000	1	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.0000					0.0000	0.0000	·	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000	1 1 1 1	0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005
Total	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005

7.0 Water Detail

7.1 Mitigation Measures Water

	Total CO2	CH4	N2O	CO2e
Category		MT	√yr	
Willigatou	0.0000	0.0000	0.0000	0.0000
Crimingatod	0.0000	0.0000	0.0000	0.0000

7.2 Water by Land Use <u>Unmitigated</u>

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		MT	/yr	
User Defined Industrial	0/0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

7.2 Water by Land Use

Mitigated

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		MT	/yr	
User Defined Industrial	0/0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

8.0 Waste Detail

8.1 Mitigation Measures Waste

Category/Year

	Total CO2	CH4	N2O	CO2e							
	MT/yr										
gatea	0.0000	0.0000	0.0000	0.0000							
Unmitigated	0.0000	0.0000	0.0000	0.0000							

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8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons		MT	-/yr	
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons		MT	-/yr	
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

9.0 Operational Offroad

		/5	5 6/			
Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

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10.0 Vegetation

Mallard Farms HDD - Office Bay Area AQMD Air District, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
User Defined Industrial	1.00	User Defined Unit	1.60	0.00	0

1.2 Other Project Characteristics

Urbanization	Rural	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	64
Climate Zone	4			Operational Year	2017
Utility Company	Pacific Gas & Electric Co	mpany			
CO2 Intensity (lb/MWhr)	641.35	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (lb/MWhr)	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics - Emissions from construction office activities.

Land Use - Project-specific construction list used. Acreage based on North and South work areas.

Construction Phase - Project specific equipment list used. Calculations based on total equipment operating hours (modeled over a single day for calculation simplification).

Off-road Equipment - Project specific equipment list used. Calculations based on total equipment operating hours (modeled over a single day for calculation simplification).

Trips and VMT - Worker trips based on pieces of equipment and days of operation. Additional on-site light duty automobile activity modeled as worker trips. Construction on-site truck activities modeled as vendor and hauling trips, assuming 40 miles of travel per day.

Grading -

Energy Use -

Construction Off-road Equipment Mitigation - Project specific engine tiers used.

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Table Name	Column Name	Default Value	New Value
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	2.00
tblConstEquipMitigation	Tier	No Change	Tier 4 Interim
tblConstEquipMitigation	Tier	No Change	Tier 4 Interim
tblConstEquipMitigation	Tier	No Change	Tier 4 Final
tblConstructionPhase	NumDays	4.00	1.00
tblLandUse	LotAcreage	0.00	1.60
tblOffRoadEquipment	HorsePower	89.00	130.00
tblOffRoadEquipment	HorsePower	84.00	433.00
tblOffRoadEquipment	HorsePower	6.00	13.00
tblOffRoadEquipment	LoadFactor	0.20	0.50
tblOffRoadEquipment	LoadFactor	0.74	0.50
tblOffRoadEquipment	LoadFactor	0.82	0.50
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	1.00	0.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	0.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	0.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	0.00	2.00
tblOffRoadEquipment	PhaseName		Office
tblOffRoadEquipment	PhaseName		Office
tblOffRoadEquipment	PhaseName		Office
tblOffRoadEquipment	UsageHours	6.00	0.00
tblOffRoadEquipment	UsageHours	6.00	0.00
tblOffRoadEquipment	UsageHours	7.00	0.00
tblProjectCharacteristics	OperationalYear	2014	2017

tblProjectCharacteristics	UrbanizationLevel	Urban	Rural
tblTripsAndVMT	VendorTripLength	6.60	40.00
tblTripsAndVMT	VendorTripNumber	0.00	132.00
tblTripsAndVMT	VendorVehicleClass	HDT_Mix	MHDT
tblTripsAndVMT	WorkerTripNumber	10.00	479.00

2.0 Emissions Summary

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr									MT/yr						
2017	0.0351	0.3909	0.1822	7.7000e- 004	4.5900e- 003	0.0123	0.0169	1.3000e- 003	0.0121	0.0134	0.0000	77.4621	77.4621	3.3900e- 003	0.0000	77.5332
Total	0.0351	0.3909	0.1822	7.7000e- 004	4.5900e- 003	0.0123	0.0169	1.3000e- 003	0.0121	0.0134	0.0000	77.4621	77.4621	3.3900e- 003	0.0000	77.5332

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	r tons/yr										МТ	Γ/yr				
2017	0.0129	0.1995	0.3788	7.7000e- 004	4.5900e- 003	1.5500e- 003	6.1400e- 003	1.3000e- 003	1.5100e- 003	2.8100e- 003	0.0000	77.4620	77.4620	3.3900e- 003	0.0000	77.5331
Total	0.0129	0.1995	0.3788	7.7000e- 004	4.5900e- 003	1.5500e- 003	6.1400e- 003	1.3000e- 003	1.5100e- 003	2.8100e- 003	0.0000	77.4620	77.4620	3.3900e- 003	0.0000	77.5331

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	63.27	48.96	-107.85	0.00	0.00	87.36	63.56	0.00	87.50	79.00	0.00	0.00	0.00	0.00	0.00	0.00

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr							MT/yr								
Area	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Waste						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Water						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	1.0000e- 005	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005

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2.2 Overall Operational

Mitigated Operational

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Area	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Waste						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Water						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	1.0000e- 005	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Office	Grading	1/1/2017	1/2/2017	5	1	

Acres of Grading (Site Preparation Phase): 0

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Acres of Grading (Grading Phase): 0

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 0; Non-Residential Outdoor: 0 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Office	Forklifts	1	84.00	130	0.50
Office	Generator Sets	1	540.00	433	0.50
Office	Graders	0	0.00	174	0.41
Office	Rubber Tired Dozers	0	0.00	255	0.40
Office	Signal Boards	2	100.00	13	0.50
Office	Tractors/Loaders/Backhoes	0	0.00	97	0.37

Trips and VMT

Phase Name	Offroad Equipment	Worker Trip	Vendor Trip	Hauling Trip	Worker Trip	Vendor Trip	Hauling Trip	Worker Vehicle	Vendor	Hauling
	Count	Number	Number	Number	Length	Length	Length	Class	Vehicle Class	Vehicle Class
Office	4	479.00	132.00	0.00	12.40	40.00	20.00	LD_Mix	MHDT	HHDT

3.1 Mitigation Measures Construction

Use Cleaner Engines for Construction Equipment

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3.2 Office - 2017

<u>Unmitigated Construction On-Site</u>

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Fugitive Dust					0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0329	0.3706	0.1608	6.9000e- 004		0.0118	0.0118		0.0117	0.0117	0.0000	69.8995	69.8995	3.2500e- 003	0.0000	69.9678
Total	0.0329	0.3706	0.1608	6.9000e- 004	0.0000	0.0118	0.0118	0.0000	0.0117	0.0117	0.0000	69.8995	69.8995	3.2500e- 003	0.0000	69.9678

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/уг		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	1.4100e- 003	0.0192	0.0101	6.0000e- 005	2.4200e- 003	4.5000e- 004	2.8700e- 003	7.2000e- 004	4.1000e- 004	1.1300e- 003	0.0000	5.6661	5.6661	4.0000e- 005	0.0000	5.6669
Worker	8.1000e- 004	1.1800e- 003	0.0113	3.0000e- 005	2.1700e- 003	2.0000e- 005	2.1900e- 003	5.8000e- 004	2.0000e- 005	5.9000e- 004	0.0000	1.8965	1.8965	1.0000e- 004	0.0000	1.8986
Total	2.2200e- 003	0.0203	0.0214	9.0000e- 005	4.5900e- 003	4.7000e- 004	5.0600e- 003	1.3000e- 003	4.3000e- 004	1.7200e- 003	0.0000	7.5626	7.5626	1.4000e- 004	0.0000	7.5654

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3.2 Office - 2017

<u>Mitigated Construction On-Site</u>

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/уг		
Fugitive Dust					0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0107	0.1792	0.3573	6.9000e- 004		1.0800e- 003	1.0800e- 003		1.0800e- 003	1.0800e- 003	0.0000	69.8995	69.8995	3.2500e- 003	0.0000	69.9677
Total	0.0107	0.1792	0.3573	6.9000e- 004	0.0000	1.0800e- 003	1.0800e- 003	0.0000	1.0800e- 003	1.0800e- 003	0.0000	69.8995	69.8995	3.2500e- 003	0.0000	69.9677

Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	1.4100e- 003	0.0192	0.0101	6.0000e- 005	2.4200e- 003	4.5000e- 004	2.8700e- 003	7.2000e- 004	4.1000e- 004	1.1300e- 003	0.0000	5.6661	5.6661	4.0000e- 005	0.0000	5.6669
Worker	8.1000e- 004	1.1800e- 003	0.0113	3.0000e- 005	2.1700e- 003	2.0000e- 005	2.1900e- 003	5.8000e- 004	2.0000e- 005	5.9000e- 004	0.0000	1.8965	1.8965	1.0000e- 004	0.0000	1.8986
Total	2.2200e- 003	0.0203	0.0214	9.0000e- 005	4.5900e- 003	4.7000e- 004	5.0600e- 003	1.3000e- 003	4.3000e- 004	1.7200e- 003	0.0000	7.5626	7.5626	1.4000e- 004	0.0000	7.5654

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Mitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

4.2 Trip Summary Information

	Avei	rage Daily Trip Ra	nte	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
User Defined Industrial	0.00	0.00	0.00		
Total	0.00	0.00	0.00		

4.3 Trip Type Information

		Miles			Trip %			Trip Purpos	e %
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
User Defined Industrial	14.70	6.60	6.60	0.00	0.00	0.00	0	0	0

LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
0.546114	0.062902	0.174648	0.122995	0.034055	0.004856	0.015640	0.024397	0.002087	0.003279	0.006673	0.000688	0.001667

5.0 Energy Detail

Historical Energy Use: N

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5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Mitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	,	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Unmitigated	ı 0.0000 ıı ı	0.0000	0.0000	0.0000		0.0000	0.0000	r	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					ton	s/yr							MT	/yr		
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	1 1 1	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

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5.2 Energy by Land Use - NaturalGas Mitigated

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					ton	s/yr							MT	/yr		
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	 	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

5.3 Energy by Land Use - Electricity Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		MT	/yr	
User Defined Industrial		0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

5.3 Energy by Land Use - Electricity Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		МТ	-/yr	
User Defined Industrial	:	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Mitigated	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005
Unmitigated	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005

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6.2 Area by SubCategory <u>Unmitigated</u>

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory					ton	s/yr					MT/yr					
Architectural Coating	0.0000					0.0000	0.0000	! !	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.0000					0.0000	0.0000	1 1 1 1	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000	1 1 1 1	0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005
Total	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005

Mitigated

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr MT/yr															
Architectural Coating	0.0000					0.0000	0.0000	1	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.0000					0.0000	0.0000	·	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000	1 1 1 1	0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005
Total	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005

7.0 Water Detail

7.1 Mitigation Measures Water

	Total CO2	CH4	N2O	CO2e
Category		MT	√yr	
Willigatou	0.0000	0.0000	0.0000	0.0000
Crimingatod	0.0000	0.0000	0.0000	0.0000

7.2 Water by Land Use Unmitigated

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		MT	/yr	
User Defined Industrial	0/0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

7.2 Water by Land Use

Mitigated

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		MT	-/yr	
User Defined Industrial	0/0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

8.0 Waste Detail

8.1 Mitigation Measures Waste

Category/Year

	Total CO2	CH4	N2O	CO2e						
	MT/yr									
Willingutou		0.0000	0.0000	0.0000						
Unmitigated	0.0000	0.0000	0.0000	0.0000						

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8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons		MT	-/yr	
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons		MT	-/yr	
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
						1

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10.0 Vegetation

Mallard Farms HDD - Revised

Bay Area AQMD Air District, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
User Defined Industrial	1.00	User Defined Unit	1.60	0.00	0

1.2 Other Project Characteristics

Urbanization	Rural	Wind Speed (m/s)	2.2	Precipitation Freq (Days)	64
Climate Zone	4			Operational Year	2017
Utility Company	Pacific Gas & Ele	ctric Company			
CO2 Intensity (lb/MWhr)	641.35	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (lb/MWhr)	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics - Emissions from Dutra Group activities.

Land Use - Project-specific construction list used. Acreage based on North and South work areas.

Construction Phase - Project specific equipment list used. Calculations based on total equipment operating hours (modeled over a single day for calculation simplification).

Off-road Equipment - Project specific equipment list used. Calculations based on total equipment operating hours (modeled over a single day for calculation simplification).

Trips and VMT - Worker trips based on pieces of equipment and days of operation. Construction on-site truck activities modeled as vendor and hauling trips, assuming 40 miles of travel per day.

Grading -

Energy Use -

Construction Off-road Equipment Mitigation - Project specific engine tiers used.

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Table Name	Column Name	Default Value	New Value
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	NumberOfEquipmentMitigated	0.00	1.00
tblConstEquipMitigation	Tier	No Change	Tier 3
tblConstEquipMitigation	Tier	No Change	Tier 4 Final
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstEquipMitigation	Tier	No Change	Tier 1
tblConstEquipMitigation	Tier	No Change	Tier 2
tblConstructionPhase	NumDays	4.00	1.00
tblLandUse	LotAcreage	0.00	1.60
tblOffRoadEquipment	HorsePower	174.00	235.00
tblOffRoadEquipment	HorsePower	255.00	175.00
tblOffRoadEquipment	HorsePower	97.00	235.00
tblOffRoadEquipment	HorsePower	78.00	60.00
tblOffRoadEquipment	HorsePower	226.00	500.00
tblOffRoadEquipment	HorsePower	162.00	270.00
tblOffRoadEquipment	HorsePower	84.00	280.00
tblOffRoadEquipment	HorsePower	84.00	595.00
tblOffRoadEquipment	HorsePower	199.00	62.00
tblOffRoadEquipment	LoadFactor	0.41	0.75
tblOffRoadEquipment	LoadFactor	0.40	0.75
tblOffRoadEquipment	LoadFactor	0.37	0.75
tblOffRoadEquipment	LoadFactor	0.48	0.50
tblOffRoadEquipment	LoadFactor	0.29	0.30
tblOffRoadEquipment	LoadFactor	0.38	0.75

tblOffRoadEquipment	LoadFactor	0.74	0.30
tblOffRoadEquipment	LoadFactor	0.74	0.50
tblOffRoadEquipment	LoadFactor	0.36	0.75
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	0.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	0.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	0.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	0.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	0.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	0.00	1.00
tblOffRoadEquipment	PhaseName	}	Dutra Group
tblOffRoadEquipment	PhaseName	}	Dutra Group
tblOffRoadEquipment	PhaseName	}	Dutra Group
tblOffRoadEquipment	PhaseName	}	Dutra Group
tblOffRoadEquipment	PhaseName	}	Dutra Group
tblOffRoadEquipment	PhaseName	}	Dutra Group
tblOffRoadEquipment	UsageHours	6.00	220.00
tblOffRoadEquipment	UsageHours	6.00	110.00
tblOffRoadEquipment	UsageHours	7.00	110.00
tblProjectCharacteristics	OperationalYear	2014	2017
tblProjectCharacteristics	UrbanizationLevel	Urban	Rural
tblTripsAndVMT	HaulingTripLength	20.00	40.00
tblTripsAndVMT	HaulingTripNumber	0.00	480.00
tblTripsAndVMT	VendorTripLength	6.60	40.00
tblTripsAndVMT	VendorTripNumber	0.00	40.00
tblTripsAndVMT	VendorVehicleClass	HDT_Mix	MHDT
tblTripsAndVMT	WorkerTripNumber	23.00	463.00

2.0 Emissions Summary

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr									MT/yr						
2017	0.0960	1.1569	0.5732	1.5500e- 003	0.0365	0.0446	0.0811	0.0157	0.0415	0.0572	0.0000	144.1206	144.1206	0.0270	0.0000	144.6870
Total	0.0960	1.1569	0.5732	1.5500e- 003	0.0365	0.0446	0.0811	0.0157	0.0415	0.0572	0.0000	144.1206	144.1206	0.0270	0.0000	144.6870

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	ar tons/yr									MT/yr						
2017	0.0519	0.8044	0.6992	1.5500e- 003	0.0365	0.0238	0.0602	0.0157	0.0233	0.0390	0.0000	144.1205	144.1205	0.0270	0.0000	144.6869
Total	0.0519	0.8044	0.6992	1.5500e- 003	0.0365	0.0238	0.0602	0.0157	0.0233	0.0390	0.0000	144.1205	144.1205	0.0270	0.0000	144.6869

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	45.93	30.47	-21.98	0.00	0.00	46.75	25.72	0.00	43.96	31.88	0.00	0.00	0.00	0.00	0.00	0.00

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr								MT/yr							
Area	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Waste						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Water						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	1.0000e- 005	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005

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2.2 Overall Operational

Mitigated Operational

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Area	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005
Energy	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Mobile	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Waste			1 1 1			0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Water						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	0.0000	0.0000	1.0000e- 005	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N20	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Dutra Group	Grading	1/1/2017	1/2/2017	5	1	

Acres of Grading (Site Preparation Phase): 0

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Acres of Grading (Grading Phase): 0

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 0; Non-Residential Outdoor: 0 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Dutra Group	Air Compressors	1	210.00	60	0.50
Dutra Group	Cranes	1	280.00	500	0.30
Dutra Group	Excavators	1	220.00	270	0.75
Dutra Group	Generator Sets	1	350.00	280	0.30
Dutra Group	Generator Sets	1	30.00	595	0.50
Dutra Group	Graders	1	220.00	235	0.75
Dutra Group	Rubber Tired Dozers	1	110.00	175	0.75
Dutra Group	Rubber Tired Loaders	1	165.00	62	0.75
Dutra Group	Tractors/Loaders/Backhoes	1	110.00	235	0.75

Trips and VMT

Phase Name	Offroad Equipment	Worker Trip	Vendor Trip	Hauling Trip	Worker Trip	Vendor Trip	Hauling Trip	Worker Vehicle	Vendor	Hauling
	Count	Number	Number	Number	Length	Length	Length	Class	Vehicle Class	Vehicle Class
Dutra Group	9	463.00	40.00	480.00	12.40	40.00	40.00	LD_Mix	MHDT	HHDT

3.1 Mitigation Measures Construction

Use Cleaner Engines for Construction Equipment

Clean Paved Roads

3.2 Dutra Group - 2017

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Fugitive Dust					0.0256	0.0000	0.0256	0.0127	0.0000	0.0127	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0869	1.0263	0.4847	1.1500e- 003		0.0428	0.0428		0.0398	0.0398	0.0000	108.5791	108.5791	0.0266	0.0000	109.1386
Total	0.0869	1.0263	0.4847	1.1500e- 003	0.0256	0.0428	0.0684	0.0127	0.0398	0.0526	0.0000	108.5791	108.5791	0.0266	0.0000	109.1386

Unmitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МТ	/yr		
Hauling	7.8700e- 003	0.1237	0.0745	3.6000e- 004	8.0800e- 003	1.6400e- 003	9.7200e- 003	2.2200e- 003	1.5100e- 003	3.7300e- 003	0.0000	31.9913	31.9913	2.2000e- 004	0.0000	31.9960
Vendor	4.3000e- 004	5.8100e- 003	3.0600e- 003	2.0000e- 005	7.3000e- 004	1.4000e- 004	8.7000e- 004	2.2000e- 004	1.3000e- 004	3.4000e- 004	0.0000	1.7170	1.7170	1.0000e- 005	0.0000	1.7172
Worker	7.8000e- 004	1.1400e- 003	0.0110	2.0000e- 005	2.1000e- 003	2.0000e- 005	2.1200e- 003	5.6000e- 004	2.0000e- 005	5.7000e- 004	0.0000	1.8331	1.8331	1.0000e- 004	0.0000	1.8351
Total	9.0800e- 003	0.1306	0.0885	4.0000e- 004	0.0109	1.8000e- 003	0.0127	3.0000e- 003	1.6600e- 003	4.6400e- 003	0.0000	35.5415	35.5415	3.3000e- 004	0.0000	35.5484

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3.2 Dutra Group - 2017

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Fugitive Dust					0.0256	0.0000	0.0256	0.0127	0.0000	0.0127	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0428	0.6738	0.6107	1.1500e- 003		0.0220	0.0220		0.0216	0.0216	0.0000	108.5790	108.5790	0.0266	0.0000	109.1385
Total	0.0428	0.6738	0.6107	1.1500e- 003	0.0256	0.0220	0.0475	0.0127	0.0216	0.0343	0.0000	108.5790	108.5790	0.0266	0.0000	109.1385

Mitigated Construction Off-Site

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							МП	Г/уг		
Hauling	7.8700e- 003	0.1237	0.0745	3.6000e- 004	8.0800e- 003	1.6400e- 003	9.7200e- 003	2.2200e- 003	1.5100e- 003	3.7300e- 003	0.0000	31.9913	31.9913	2.2000e- 004	0.0000	31.9960
Vendor	4.3000e- 004	5.8100e- 003	3.0600e- 003	2.0000e- 005	7.3000e- 004	1.4000e- 004	8.7000e- 004	2.2000e- 004	1.3000e- 004	3.4000e- 004	0.0000	1.7170	1.7170	1.0000e- 005	0.0000	1.7172
Worker	7.8000e- 004	1.1400e- 003	0.0110	2.0000e- 005	2.1000e- 003	2.0000e- 005	2.1200e- 003	5.6000e- 004	2.0000e- 005	5.7000e- 004	0.0000	1.8331	1.8331	1.0000e- 004	0.0000	1.8351
Total	9.0800e- 003	0.1306	0.0885	4.0000e- 004	0.0109	1.8000e- 003	0.0127	3.0000e- 003	1.6600e- 003	4.6400e- 003	0.0000	35.5415	35.5415	3.3000e- 004	0.0000	35.5484

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Mitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

4.2 Trip Summary Information

	Avei	rage Daily Trip Ra	nte	Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
User Defined Industrial	0.00	0.00	0.00		
Total	0.00	0.00	0.00		

4.3 Trip Type Information

		Miles			Trip %			Trip Purpos	e %
Land Use	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
User Defined Industrial	14.70	6.60	6.60	0.00	0.00	0.00	0	0	0

LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
0.546114	0.062902	0.174648	0.122995	0.034055	0.004856	0.015640	0.024397	0.002087	0.003279	0.006673	0.000688	0.001667

5.0 Energy Detail

Historical Energy Use: N

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5.1 Mitigation Measures Energy

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Mitigated	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	,	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
NaturalGas Unmitigated	ı 0.0000 ıı ı	0.0000	0.0000	0.0000		0.0000	0.0000	r	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr					ton	s/yr							MT	/yr		
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	1 1 1	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

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5.2 Energy by Land Use - NaturalGas Mitigated

	NaturalGa s Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr		tons/yr											MT	/yr		
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	1 1 1	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

5.3 Energy by Land Use - Electricity Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		MT	/yr	
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

5.3 Energy by Land Use - Electricity Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr		MT	/yr	
User Defined Industrial		0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

6.0 Area Detail

6.1 Mitigation Measures Area

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category					ton	s/yr							MT	/yr		
Mitigated	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005
Unmitigated	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005

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6.2 Area by SubCategory <u>Unmitigated</u>

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory		tons/yr											МТ	⁻ /yr		
Architectural Coating	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.0000	 - 	1 1 1			0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005
Total	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005

Mitigated

	ROG	NOx	СО	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory		tons/yr											MT	/yr		
Architectural Coating	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000	1 	0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005
Total	0.0000	0.0000	1.0000e- 005	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	2.0000e- 005	2.0000e- 005	0.0000	0.0000	2.0000e- 005

7.0 Water Detail

7.1 Mitigation Measures Water

	Total CO2	CH4	N2O	CO2e				
Category	MT/yr							
Willigatou	0.0000	0.0000	0.0000	0.0000				
Crimingatod	0.0000	0.0000	0.0000	0.0000				

7.2 Water by Land Use <u>Unmitigated</u>

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		MT	/yr	
User Defined Industrial	0/0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

7.2 Water by Land Use

Mitigated

	Indoor/Out door Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal		MT	-/yr	
User Defined Industrial	0/0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

8.0 Waste Detail

8.1 Mitigation Measures Waste

Category/Year

	Total CO2	CH4	N2O	CO2e
		МТ	/yr	
Willingutou		0.0000	0.0000	0.0000
Unmitigated	0.0000	0.0000	0.0000	0.0000

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8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons		MT	-/yr	
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons		MT	-/yr	
User Defined Industrial	0	0.0000	0.0000	0.0000	0.0000
Total		0.0000	0.0000	0.0000	0.0000

9.0 Operational Offroad

		/5	5 6/			
Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type

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10.0 Vegetation

COMMERCIAL HARBOR CRAFT EMISSION INVENTORY

$E = EF0 \times F \times (1 + D \times A/UL) \times HP \times LF \times HR$

MAIN ENGINE EMISSIONS (tons)

										MAIN LINGINE	LINIOOIOIN	J (tolis)			
Equipment Type (1)	Number of Pieces	Operating Hours per Day	Total Days of Use	Engine Type	Engine HP	Load Factor (3)	Model Year (4)	Engine Tier (5)	Туре	ROG	СО	NOx	PM	CO2 (metric tons)	CO2e (metric tons)
Dutra Group															
TUG BOAT	1	12	10		1700	0.5	2008	2	TUG	0.09	0.46	0.64	0.02	57.97	58.49
WORK BOAT	1	2	35		430	0.5	2000	C	WORK	0.02	0.04	0.14	0.01	8.55	8.63

ELIEL CORRECTION EACTOR

Calendar Years	Horsepower	Model Years	ROG	CO	NOx	PM
	Range					
	<25	Pre-1995				
	25-50	Pre-1999				
	51-100	Pre-1998	1.0	1.0	0.930	0.750
	101-175	Pre-1997				
1994-2006	176+	Pre-1996				
	<25	1995+				
	25-50	1999-2010				
	51-100	1998-2010	1.0	1.0	0.948	0.822
	101-175	1997-2010				
	176+	1996-2010				
	<25	Pre-1995				
	25-50	Pre-1999				
	51-100	Pre-1998	1.0	1.0	0.930	0.720
	101-175	Pre-1997				
2007+	176+	Pre-1996				
	<25	1995+				
	25-50	1999-2010				
	51-100	1998-2010	1.0	1.0	0.948	0.800
	101-175	1997-2010				
	176+	1996-2010	1	1	1	1
	All	2011+	1.0	1.0	0.948	0.852

From OFFROAD Harborcraft Emissions Inventory Appendix B

DETERIORATION FACTOR

HP Range	HC	co	NOx	PM
25-50	0.51	0.41	0.06	0.31
51-250	0.28	0.16	0.14	0.44
>251	0.44	0.25	0.21	0.67

From OFFROAD Harborcraft Emissions Inventory Appendix B

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USEFUL LIFE								
Vessel_Type	number of main	f number auxilia	in Engine Lo	iary Engine	Annual Hours	Annual Hou	Main Engine Useful Life (years)	Auxiliary Engine Useful Life (years)
Tow Boats	2.1	1.17	0.68	0.43	1,993.00	2,964.62	26	25
Tug Boats	1.92	1.59	0.5	0.31	2,274.06	2,486.21	21	22.5
Ferries	2.01	1.23	0.42	0.43	1,842.64	1,254.17	20	20
Others	1.11	0.46	0.52	0.43	778.71	805.39	23	22
Work Boats	1.46	0.32	0.45	0.43	674.99	750.00	17	23
Pilot Vessels	1.7	0.14	0.51	0.43	1,030.71	994.00	19	25
Crew and Supply	2.5	1.1	0.45	0.43	787.52	3,035.80	22	22
Charter Fishing	1.77	0.75	0.52	0.43	1,622.28	2,077.00	16	15
Commercial Fishing	1.12	0.46	0.27	0.43	1,249.86	1,633.45	21	15

CO2 Emission Factor (g/hp-hr): (From Barge and Dredge Inventory)

568.3

ZERO HOUR EMISSION FACTOR (g/hp-hr)

HP Range	Model Year	ME ROG	ME CO	ME NOx	ME PM	AE ROG	AE CO	AE NOx	AE PM	Fuel
- Implies 251-500 hp	200	0.68	1.971	7.31	0.361	0.8092	2.781	7.31	0.3192	184.1585022
- Implies 751-1900 hp	200	0.68	3.73	5.529	0.2	0.8092	3.73	5.529	0.2	184.1585022

CO2 to CO2e Conversion Factor

	CO2	CH4	N2O	CO2e	CO2e/CO2
	g/gallon	g/gallon	g/gallon	g/gallon	
Diesel Fuel	10210	0.58	0.26	10302	101%
GWP	1	25	298		

Sources: The Climate Registry. 2013. 2013 Climate Registry Default Emission Factors. January 2, 2013. The Climate Registry. 2014. General Reporting Protocol 2.0: Updates and Clarifications. June 30, 2014.

BARGE AND DREDGE EMISSIONS INVENTORY

$E = EF0 \times F \times (1 + D \times A/UL) \times HP \times LF \times HR$

										MAIN ENGINE	EMISSIONS	(tons)			
Equipment Type (1)	Number of Pieces	Operating Hours per Day	Total Days of Use	Engine Type	Engine HP (2)	Load Factor (3)	Model Year (4)	Engine Tier (5)	Туре	ROG	со	NOx	PM	CO2 (metric tons)	CO2e (metric tons)
Dutra Group															
SPUD BARGE (196' LONG .	1	0.5	35		300	0.5	2008	3	BARGE	0.000	0.003	0.012	0.000	1.492	1.505
DERRICK BARGE (150' LOI	1	10	5		500	0.5	2008	2	BARGE	0.002	0.014	0.058	0.002	7.104	7.168

Calendar Years	Horsepower	Model Years	ROG	CO	NOx	PM
	Range					
	<25	Pre-1995				
	25-50	Pre-1999				
	51-100	Pre-1998	1.0	1.0	0.930	0.75
	101-175	Pre-1997				
1994-2006	176+	Pre-1996				
	<25	1995+				
	25-50	1999-2010				
	51-100	1998-2010	1.0	1.0	0.948	0.82
	101-175	1997-2010				
	176+	1996-2010				
	<25	Pre-1995				
	25-50	Pre-1999				
	51-100	Pre-1998	1.0	1.0	0.930	0.72
	101-175	Pre-1997				
2007+	176+	Pre-1996				
	<25	1995+				
	25-50	1999-2010				
	51-100	1998-2010	1.0	1.0	0.948	0.80
	101-175	1997-2010				
	176+	1996-2010				
	All	2011+	1.0	1.0	0.948	0.85

From OFFROAD Harborcraft Emissions Inventory Appendix B

DETERIORATION FACTO	١F

HP Group	HP Range	ROG	CO	NOX	PM
1	0-15	0.51	0.41	0.06	0.31
2	15-25	0.51	0.41	0.06	0.31
3	25-50	0.51	0.41	0.06	0.31
4	51-120	0.28	0.16	0.14	0.44
5	121-175	0.28	0.16	0.14	0.44
6	176-250	0.28	0.16	0.14	0.44
7	251-500	0.44	0.25	0.21	0.67
8	501-750	0.44	0.25	0.21	0.67
9	>751	0.44	0.25	0.21	0.67
10	>751	0.44	0.25	0.21	0.67

USEFUL LIFE					
Vessel Type	Ves	ME Load	AE Load	ME Useful Life	AE Useful Life
Compressor	Compressor		0.54		19.5
Crane	Crane		0.42		9
	Deck_door_e				
Deck_door_engine	ngine		0.89		16
Dredger	Dredger		0.51		16
Generator	Generator		0.75		22.5
	Hoist_swing_				
Hoist_swing_winch	winch		0.31		27
Other	Other		0.80		16
Pump	Pump		0.71		21
propulsion	propulsion	0.45		17	

CO2 Emission Factor (g/h) 568.3

ZERO HOUR EMISSION FACTOR (g/hp-hr)

HP Range	Model Year	ME ROG	ME CO	ME NOx	ME PM	AE ROG	AE CO	AE NOx	AE PM	Fuel	CO2
250 <hp<=500< th=""><th>2008</th><th>0.12</th><th>0.92</th><th>4.00</th><th>0.11</th><th>0.12</th><th>0.92</th><th>4.00</th><th>0.11</th><th>185.97</th><th>568.30</th></hp<=500<>	2008	0.12	0.92	4.00	0.11	0.12	0.92	4.00	0.11	185.97	568.30

CO2 to CO2e Conversion Factor

OOL to OOLE CONVENSION I	actor					
	CO2	CH4	N2O	CO2e	CO2e/CO2	
	g/gallon	g/gallon	g/gallon	g/gallon		
Diesel Fuel	10210	0.58	0.26	10302	101%	
GWP	1	25	208			

Sources: The Climate Registry. 2013. 2013 Climate Registry Default Emission Factors. January 2, 2013. The Climate Registry. 2014. General Reporting Protocol 2.0: Updates and Clarifications. June 30, 2014.

CREW AND SUPPLY EMISSION INVENTORY

E = EF0 x F x (1 + D x A/UL) x HP x LF x HR

										MAIN ENGINE	EMISSIONS	(tons)			
Equipment Type (1)	Number of Pieces	Operating Hours per Day	Total Days of Use	Engine Type	Engine HP (2)	Load Factor	Model Year (4)	Engine Tier (5)	Туре	ROG	СО	NOx	PM	CO2 (metric tons)	CO2e (metric tons)
Dutra Group															
SKIFF	2	2 2	35		30	0.3	2012	C	SKIFF	0.00	0.01	0.01	0.00	0.72	0.72
CREW BOAT	1	1 2	50		450	0.5	2008	2	CREW	0.02	0.10	0.13	0.00	12.79	12.90
CREW BOAT	1	1 1	50		450	0.5	2008	2	CREW	0.01	0.05	0.07	0.00	6.39	6.45
SURVEY BOAT	1	1 4	2		150	0.5	2010	C	SURVEY	0.00	0.00	0.00	0.00	0.34	0.34

Calendar Years	Horsepower Range	Model Years	ROG	со	NOx	PM	
	<25	Pre-1995					
	25-50	Pre-1999					
	51-100	Pre-1998	1.0	1.0	0.930	0.75	
	101-175	Pre-1997					
1994-2006	176+	Pre-1996					
	<25	1995+					
	25-50	1999-2010					
	51-100	1998-2010	1.0	1.0	0.948	0.82	
	101-175	1997-2010					
	176+	1996-2010					
	<25	Pre-1995					
	25-50	Pre-1999					
	51-100	Pre-1998	1.0	1.0	0.930	0.72	
	101-175	Pre-1997					
2007+	176+	Pre-1996					
	<25	1995+					
	25-50	1999-2010					
	51-100	1998-2010	1.0	1.0	0.948	0.80	
	101-175	1997-2010		1	1	ĺ	
	176+	1996-2010		1	1	ĺ	
	All	2011+	1.0	1.0	0.948	0.85	

From OFFROAD Harborcraft Emissions Inventory Appendix B

DETERIORATION FACTOR

HP Group	HP Range	ROG	CO	NOX	PM
1	25-50	0.51	0.41	0.06	0.31
2	51-120	0.28	0.16	0.14	0.44
3	121-175	0.28	0.16	0.14	0.44
4	176-250	0.28	0.16	0.14	0.44
5	251-500	0.44	0.25	0.21	0.67
6	501-750	0.44	0.25	0.21	0.67
7	>751	0.44	0.25	0.21	0.67
8	>751	0.44	0.25	0.21	0.67
9	>751	0.44	0.25	0.21	0.67

USEFUL LIFE

USEFUL LIFE					
Vessel_Type	Ves	ME_Load	IE Useful Lit	AE_Load	AE Useful Life
Commercial Fishing	COF	0.27	21	0.43	15
Charter Fishing	CHF	0.52	16	0.43	15
Ferries	FRY	0.42	20	0.43	20
Crew and Supply	CNS	0.38	28	0.32	28
Pilot Vessels	POV	0.51	19	0.43	25
Tug Boats	TUG	0.50	21	0.31	22.5
Tow Boats	TOW	0.68	26	0.43	25
Work Boats	WBT	0.45	17	0.43	23
Others	OTS	0.52	23	0.43	22

CO2 Emission Factor (g/hp (From Barge and Dredge Inventory)

ZERO HOUR EMISSION FACTOR (g/hp-hr)

HP Range	Model Year	ME ROG	ME CO	ME NOx	ME PM	AE ROG	AE CO	AE NOx	AE PM	Fuel
- Implies 25-50 hp	2012	2.18	3.73	5.32	0.22	2.59	3.73	5.32	0.22	184.16
- Implies 121-175 hp	2010	0.82	3.73	5.10	0.22	0.98	3.73	5.10	0.22	184.16
- Implies 251-500 hp	2008	0.82	3.73	5.10	0.15	0.98	3.73	5.10	0.15	184.16

CO2 to CO2e Conversion Factor

	CO2	CH4	N2O	CO2e	CO2e/CO2
	g/gallon	g/gallon	g/gallon	g/gallon	
Diesel Fuel	10210	0.58	0.26	10302	101%
GWP	1	25	298		

Sources:
The Climate Registry. 2013. 2013 Climate Registry Default Emission Factors. January 2, 2013.
The Climate Registry. 2014. General Reporting Protocol 2.0: Updates and Clarifications. June 30, 2014.

APPENDIX B

Plants and Wildlife Observed During Site Visits to Relocated North Work Area

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Plant Species Observ	ed at the Relocated North Wo Winter Surveys	ork Area	during 2016 I	Fall and
Common Name / Family	Scientific Name	Growth Habit	Wetland Indicator Status	Native Status
	APIACEAE (Carrot Family	y)		
Poison hemlock	Conium maculatum	Н	FACW	l
Fennel	Foeniculum vulgare	Н	NL	I
	ASTERACEAE (Sunflower Fa			
Coyote brush	Baccharis pilularis	S	NL	N
Bull thistle	Cirsium vulgare	Н	FACU	I
Stinkwort	Dittrichia graveolens	Н	NL	I
Western goldenrod	Euthamia occidentalis	Н	FACW	N
Bristly ox-tongue	Helminthotheca echioides	Н	FAC	
Cudweed	Pseudognaphalium canescens	Η	FACU	N
Prickly sow thistle	Sonchus asper ssp. asper	Н	FAC	
Common sow thistle	Sonchus oleraceus	Н	UPL	l
	BRASSICACEAE (Mustard Fa	amily)		
Black mustard	Brassica nigra	Н	NL	I
Perennial pepperweed	Lepidium latifolium	Н	FAC	l
Radish	Raphanus sativus	Н	NL	l
	CARYOPHYLLACEAE (Pink F	amily)		
Saltmarsh sand-spurrey	Spergularia marina	Н	OBL	N
	CHENOPODIACEAE (Goosefoot	Family)		
Spearscale	Atriplex prostrata	S	FACW	N
Pickleweed	Salicornia pacifica	Н	OBL	N
	FRANKENIACEAE (Frankenia	Family)		_
Alkalli heath	Frankenia salina	H	FACW	N
	MALVACEAE (Mallow Fam	ily)		_
Bull mallow	Malva nicaeensis	H	NL	I
	POLYGONACEAE (Buckwheat	Family)		
Curly dock	Rumex crispus	H	FAC	T I
	ROSACEAE (Rose Family	v)	_	
California rose	Rosa californica	S	FAC	N
	SOLANACEAE (Nightshade F	amily)		
Common nightshade	Solanum americanum	H	FACU	N
3 11 11 1	CYPERACEAE (Sedge Fam	nily)		
	Schoenoplectus acutus var.		251	T
Tule	occidentalis	Н	OBL	N
	JUNCACEAE (Rush Famil	lv)		
Baltic rush	Juncus balticus ssp. ater	H	FACW	N
	POACEAE (Grass Family			
Pacific bent grass	Agrostis avenacea	G	FACW	I
Ripgut grass	Bromus diandrus	G	NL	1
Salt grass	Distichlis spicata	G	FAC	N
Tall wheat-grass	Elymus ponticus	G	NL	I

Plant Species Observed at the Relocated North Work Area during 2016 Fall and Winter Surveys

Common Name / Family	Scientific Name	Growth Habit	Wetland Indicator Status	Native Status
Mediterranean barley	Hordeum marinum ssp. gussoneanum	G	FAC	I
Harding grass	Phalaris aquatica	G	FACU	ı
Common reed	Phragmites australis	G	FACW	N
Rabbitfoot grass	Polypogon monspeliensis	G	FACW	Ī

Wetland Indicator Status

OBL = Obligate wetland species, occurs almost always in wetlands (>99% probability)

FACW = Facultative wetland species, usually found in wetlands (67-99% probability)

FACW = Facultative species, equally likely to occur in wetland and non-wetlands (34-66% probability)

FACU = Facultative upland species, not usually found in wetlands (1-33% probability)

UPL = Upland species, almost never found in wetlands (<1% probability)

NI = No indicator has been assigned due to a lack of information to determine indicator status

NL = Not listed, assumed upland species

Growth Habit	Native Status
G = Grass	N = Native
H = Herb	I = Introduced
S = Shrub	
T = Tree	

Wildlife Species Observed at the Relocated North Work Area During 2016 Fall and Winter Surveys			
Common Name	Scientific Name		
Reptiles			
Western yellow-bellied racer	Coluber constrictor mormon		
Birds			
American crow	Corvus brachyrhynchos		
American kestrel	Falco sparverius		
Anna's hummingbird	Calypte anna		
Belted kingfisher	Megaceryle alcyon		
Black phoebe	Sayornis nigricans		
Brewer's blackbird	Euphagus cyanocephalus		
Bushtit	Psaltriparus minimus		
Common raven	Corvus corax		
Great blue heron	Ardea herodias		
Great egret	Ardea alba		
Great horned owl	Bubo virginianus		
Gull species	Larus species		
Lesser goldfinch	Spinus psaltria		
Marsh wren	Cistothorus palustris		
Northern flicker	Colaptes auratus		
Northern harrier	Circus cyaneus		
Red-tailed hawk	Buteo jamaicensis		
Ruby-crowned kinglet	Regulus calendula		
Say's phoebe	Sayornis saya		
Song sparrow	Melospiza melodia		
Spotted towhee	Pipilo maculatus		
Turkey vulture	Cathartes aura		
Virginia rail	Rallus limicola		
Western meadowlark	Sturnella neglecta		
White-crowned sparrow	Zonotrichia leucophrys		
White-tailed kite	Elanus leucurus		
Yellow-rumped warbler	Setophaga coronata		
	Mammals		
Botta's pocket gopher	Thomomys bottae		
California vole	Microtus californicus		
Coyote	Canis latrans		
North American river otter	Lontra canadensis		
Raccoon	Procyon lotor		
Tule elk	Cervus elaphus nannodes		
	•		